SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	OTHER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Repair & Maintenance work in Quarter No.5, Block-C, Sewerage Farm No.1, Gutter Bagecha Karachi.
4).	TENDER NUMBER	SE/(CM)/ED/KMC/402/2013 dated 15-07-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Repair & Maintenance work in Quarter No.5, Block-C. Sewerage Farm No.1, Gutter Bagecha Karachi.
6).	FORUM THAT APPROVED THE SCHE	ME ADMINISTRATOR, KMC
7).	TENDER ESTIMATED VALUE	Rs.3,08,966/=
8).	ENGINEER'S ESTIMATE	Rs.3,08,966/=
1124	(For Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 60 days.
10).	TENDER OPENED ON (DATE & TIME)) 19-08-2013 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	SOLD <u>04 Nos.</u>
12).	NUMBER OF BIDS RECEIVED	<u>04 Nos.</u>
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>04 Nos.</u>
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
N/	AME AND ADDRESS OF THE SUCCESS nizar Square, Gulberg-18, Federal "B" Area.	SFUL BIDDER M/s. Al-Hasan Builders, Flat # 8, 1st Floor, h, Karachi.
15).	CONTRACT AWARD PRICE	Rs.3.08,123/=
16).	RANKING OF SUCCESSFUL BIDDER I (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	IN EVALUATION REPORT 1st Lowest M/s, Al-Hasan Builders,
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)
	a). SINGLE STAGE – ONE ENV	ELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENV	VELOPE PROCEDURE X
	c). TWO STAGE BIDDING PRO	OCEDURE X
	d) TWO STAGE - TWO ENVEL	LOPE BIDDING PROCEDURE X

WIER	GEN	ASE SPECIFY IF ANY OTHER METHOD OF PRO NCY, DIRECT CONTRACTING / NEGOTIATION	ETC. WIT	TH BRII	EF RE	ASON	S:	
9).	APPI	ROVING AUTHORITY FOR AWARD OF CONT	RACT Ac	lministr	ator			
20). 1	WHE	ETHER THE PROCUREMENT WAS INCLUDED	IN ANNU	AL PRO	CUR		T PL	AN?
				Yes		No	V	
21).	ADV	VERTISEMENT:		l a	1 11	1,000		
	i).	SPPRA Website	Yes	Seri	al#	16908	5	-
		(If yes, give date and SPPRA's tender number)	No					
			Yes					
j	ii).	News Papers (If yes, give names of newspapers and dates)	No	1				
		(II yes, give manus or in-						_
22).	NAT	TURE OF CONTRACT		Local	1	_ Int.		
							Torse .	-
23).	WH	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	V		No	1
		es, enclose a copy)						
24).	wH	ETHER BID EVALUATION CRITERIA		Yes	1	No		7
	WA	S INCLUDED IN BIDDING / TENDER DOCUMI	ENTS?	1 00	(17EA)	1	b	1
	AT OF	res, enclose a copy)					2000	
25).	WH	ETHER APPROVAL OF COMPETENT AUTHOR	HTY WAS	OBTA	NED	FOR U	ISIN	GA
	ME	THOD OTHER THAN OPEN COMPETITIVE BIL	DING	Yes	•	INO		_
26).	W	AS BID SECURITY OBTAINED FROM ALL THI	BIDDER		-	ST.		1
				Yes	~	No	1	1
		TO SALE DEPOSIT OF THE PROPERTY OF THE PROPERT	WEST	Yes	1	No		
27).	W	HETHER THE SUCCESSFUL BIDDER WAS LO' VALUATED BID / BEST EVAULATED BID (in ca	ise of cons		s)	11.0	!	
						INT?		
28).	W	HETHER THE SUCCESSFUL BIDDER WAS TEE	HINICAL	Yes		No	1	7
				1 103	1	110	1	2.5
29).	w	HETHER INTEGRITY PACT WAS SIGNED?		Yes		No	1	
27).	(If	f yes, enclose a copy)		111/1	66			C FC
30).	w	THETHER NAMES OF THE BIDDERS AND THE	IR QUOTE	D PRIC	ES W	ERE	REAL	OU
Juji	T	HE TIME OF OPENING OF BIDS?		Yes	1	No	1	l.
31).	W	HETHER COPY OF EVALUATION REPORT GI	VEN TO A	LL BII	DER	S?	1	
	39	ttach copy of the bid evaluation report)		Yes	-	No	1:	1
,				COTTETT	7D			
32).	W	AS ANY NEGOTIATION DONE IN VIOLATION	OF PPRA	OTHE	310		-	
	AF	AS ANY NEGOTIATION DONE IN VIOLATION PPLICABLE RULES yes, give reasons)	Y	es lo	, IX	.,	,	

/
TIEUI
-
0
No 🗸
PAYMENT II
No NA

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi.

Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 935 /2013

DATED:- 03/12/2013

M/s. Al-Hassan Builders, Flat # 8 1srt Floor, Khizar Square Gulberg-18 Federal "B" Area, KARACHL

ACCEPTANCE LETTER

SUBJECT:- REPAIR & MAINTENANCE WORK IN QUARTER NO.5, BLOCK-C, SEWERAGE FARM NO.1, GUTTER BAGECHA KARACHI.

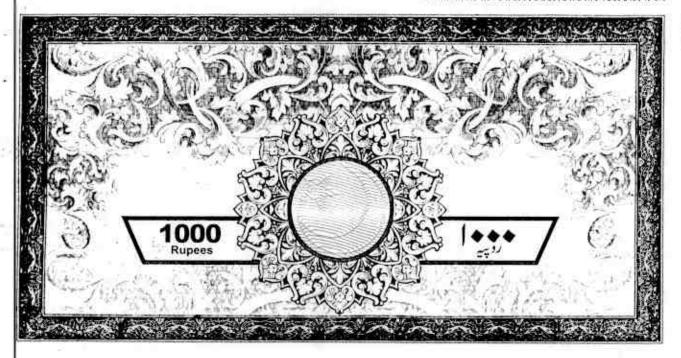
The competent authority has been pleased to accept your tender dated 19-08-2013 @ 24% below on Schedule Rate items amounting Rs.2,59,223/= for Part-A, Plus offer rates amounting Rs.28,900/= for Part-B and Electrical Items Rs.20,000/= for Part-C. Total amount for Part A, B & C comes to Rs.3,08,123/= (Rupees Three Lac Eight Thousand One Hundred & Twenty Three Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.924/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

- D.G(Tech. Services), Engg: Department, KMC.
- Chief Engineer(CM), Engg: Department, KMC.
- Director(Accounts), Engg: Department, KMC.



NAJAM Stamp Vendor

0 4 DEC 2013

55380

M.60

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Al-Hasan Builders carrying on business under the name and style of M/s. Al-Hasan Builders, Flat #8, 1st Floor, Khizar Square Gulberg-18, Federal "B" Area, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 19-08-2013 for the work of "Repair & Maintenance work in Quarter No.5, Block-C, Sewerage Farm No.1, Gutter Bagecha Karachi" sanctioned by Administrator, KMC vide para 47/n. at a cost of Rs.3,08,123/=(Rupees Three Lac Eight Thousand One Hundred & Twenty Three Only) Time Limit 60 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 19-08-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.6,200/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.6,200/=(Rupees Six Thousand & Two Hundred Only) vide challan No. Nil dated 06-12-2013 and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

(2)

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

10 1/h day of DECEMBER-2013.

for the City of Karachi.

CHIEF ENGINEER CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. Azmi Rumigation + Contractor

M.A. Cocusion

Witness

Seal

Proprietor

Contractors



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

6

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 913 /2013

DATED:- 10/12/2013

M/s. Al-Hassan Builders, Flat # 8 1srt Floor, Khizar Square Gulberg-18 Federal "B" Area, KARACHI.

WORK ORDER

SUBJECT:- REPAIR & MAINTENANCE WORK IN QUARTER NO.5, BLOCK-C, SEWERAGE FARM NO.1, GUTTER BAGECHA KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.3,08,123/= (Rupees Three Lac Eight Thousand One Hundred & Twenty Three Only). You have accepted the contractual responsibility and have signed the contract agreement on 10-12-2013.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 60 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

- 1. D.G.(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Building), Engg: Department, KMC.
- Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





Tender Reference No.KMC/CM/ED/ 03 /2013-14

BILL OF QUANTITIES

REPAIR & MAINTENANCE WORK IN QUARTER NO.5 BLOCK-C, SEWERAGE FARM NO.1 GUTTER BAGECHA KARACHI.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.uk).

Estimate Cost: -

Rs.3,08,966/=

Bid Security: -

Rs.6,200/=

Tender Cost: -

Rs.1,000/=

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- NTN Certificate i).
- Valid Professional TAX. 11).

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is iii). furnished.
- All rates quoted including the total amount of the bid shall be in (vi figures & words (both).
- All corrections / overwriting shall be clearly re-written with v). & duly stamped by the bidder. initials
- The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for vi). signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- The minimum turn over / work experience with satisfactory vii). completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

Al Hassan-Bulden's

Flate NO-8 KN300 Squaine.
Cyulbarge No 18
KONOCKI.

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT



Subject:-

REPAIR & MAINTENANCE WORK IN QUARTER NO.5 BLOCK-C. SEWERAGE FARM NO.1 GUTTER BAGECHA KARACHI.

Estimated Cost: Rs.3,08,966/=
Earnest Money: Rs.6,200/=
Tender Cost: Rs.1,000/=

No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling cement block masonry.	61	% Cft	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only	692
2.	Dismantling Cement Concrete Plain 1:3:6.	34	% Cft	1306.80	Thirteen Hundred Six & Eighty Paisa Only.	444
3.	Removing door with chowkat.	5	Each	142.18	One Hundred Forty Two & Eighteen Paisa Only.	711
4	Scraping ordinary distemper oil bond distemper or paint on walls.	756	% Sft	226.88	Two Hundred Twenty Six & Eighty Eight Paisa Only.	1,715
j.	Removing Cement or lime plaster.	48	% Sft	121	One Hundred Twenty One Only	58
6.	P/L 1:3:6 cement concrete Solid Block Masonry wall above 6" in thickness set in 1:6 C/M in ground floor super structure i/c rafting and joints & curing etc.	168	% Cft	14621.44	Fourteen Thousand Six Hundred Twenty One & Forty Four Paisa Only.	24,564
2	Providing and fixing tiles glazed 6"x6"x "4" on floor or wall facing n required color and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar "4" thick including washing and filing of joints with salary of white cement and pigment in desired shape with finishing cleaning and cost of wax pottsh etc complete including cutting tiles to proper profile.		% Sft	30,509.77	Thirty Thousand Five Hundred Nine & Seventy Seven Paisa Only.	
ķ.	Cement plaster 1:6 up to 12' height 3/8" thick.	384	% Sfi	2122.72	Twenty One Hundred Twenty Two & Seventy Two Parsa Only	
0.	Distempering Two Coats.	756	% Sft	1043.90	One Thousand Forty Three & Nucty Paisa Only.	7,892

Ú	7	5	
/	23		Ē
	1	1	

rith plastic emulsion paint of approved make (old surface).	104	% Sfi	823.63	Eight Hundred Twenty Three & Sixty Three Paisa Only	S56
P/F 1" thick battened doors and windows fitted in position complete with iron fittings without chowkat.	75	P/Sft	583.67	Five Hundred Eighty Three & Sixty Seven Paisa Only.	43,775
P/F approved quality mortice lock.	2	Each	1786.13	Seventy Hundred Eighty Six & Thirteen Paisa Only.	3,572
P/F of G.1 Frames / Chowkats of size 7" x 2" or 4½" x 3" for door using 20 gauge G.1 Sheet i/c welded hinges and fixing at site with necessary hold fasts fitting with C/S/S of ratio 1:6 and repairing the	74	P/Rfi	228.90	Two Hundred Twenty Eight & Ninety Paisa Only.	16,938
jambs etc. P/L 1 ½" thick topping cement concrete 1:2:4 i/c surface finishing and dividing in to panel.	230	% Sft	2548.29	Twenty Five Hundred Forty Eight & Twenty Nine Paisa Only	5,861
Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c cost of nuts, bolts, and fixing in plate form of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc complete. 350 gallons wall within 4.0 mm.		Each	30773.42	Thirty Thousand Sevent Hundred Seventy Three & Forty Two Paisa Only	30,773
P/F 24"x18" lavatory basin in white glazed earthen ware complete etc.	1	Each	4928	Forty Nine Hundred Twenty Eight Only.	4,928
P/F steel stainless sink local make complete with cast iron or wrough iron brackets 6" built in wall 1-½ CP rubber plug chrome plated braschain 1-½" C.P. brass waste pip with 1-1/2" PVC waste pipe an making requisite number of holes it walls & plinth and floor for pipe connection and making good is exement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standar	s e d n e e n ss	Each	5,052.30	The second secon	5,052
Pattern). B. P/F squatting type white glaze carthen w.c pan flush tank 3 gallon	ed 1	Each	5728.80	Fifty Seven Hundred Twenty Eight & Eighty Paisu Only.	5,729
9. S/F in position CP Bibcock 1/2" d CP Bibcock light pattern.	ia 2	Each	145.42		

pplying & Fixing swan type pillar sek of aperior quality single CP head	1	Each	795.30	Seven Hundred Ninety Five & Thirty Paisa Only.	795
Providing & Fixing UPVC pipe i/c cutting, fitting jointing with solution all charges of labor as per direction of E/I.					
1/2" dia	50	P/Rft	12	Twelve Rupees Only	600
3/4" dia	10	P/Rft	19	Nineteen Rupees Only	190
1" dia	20	P/Rft	27	Twenty Seven Rupees Only	540
P/F kitchen cabinet shutter / box made with ¾" thick chip board sheet fixed Formica over sheet i/c deodar as wood Formica over sheet i/c deodar as wood frame 2" x1" handle catcher etc as per instruction of E/I.	34	P/Sft	=850 Ps/f	Twenly House Nine Han	28900/ chrond (s)
Electrical Item. P/Fixing Dunky Pumps I HP of Local made i/c loading unloading fixing on site all charges of labor as per direction of E/I 1-1/4" x 1-1/4" dia Golden.	1	Ench	E AC	Twenty ?	20,000

No cutting No over writting.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

2

REPAIR & MAINTENANCE WORK IN QUARTER NO.5 BLOCK-C, SEWERAGE FARM Subject: NO.1 GUTTER BAGECHA KARACHI. 0.27 Below Estimated Cost:-Rs. 3,08,966/= Rs. 6.200/= Bid Security:-Rs.1,000/=Tender Cost: -I / We hereby quoted as follows: PART-A (Ifems Based on \$/B) amounting to Rs.3,41,083/= % Below the S/R. PART - B: (Items Based on O/R) PART - C(Electrical work): GRAND TOTAL (A+B+C) The total amount is Rs. 🗲 🤻 ONE HUNDREAM AND TIMENTY THREE RS DNLY, For complete job. We have attached a pay order bearing No. 7099109 dated 16/08/13 issued from H-B-L Sampabad Karren amounting to Rs. 6,200-00 as per NIT. NO cutting no over writing. (Name of Bank) Completion Time: 60 Days Penalty per day: Rs. 2,500/= Note: Tender must be quoted in figure & in words both otherwise liable to be cancelled, All over writing & correction if any must be initialed & stamped by the bigider. All prevailing rules regarding condition of contract will be applicable. 20% below is the maximum ceiling on schedule items 2012 by the authority. David 20 418/13 Signature of the Contractor with Stamp Address: Al Hassan Bulchers Checked By:-





				0 0 0 0 5 1 3 4 0 0 0	Maj Min Sub CAT Registered No Deptt Div Sec Code Maj	NO Depositor Code if any Department Code income		B 50	M/s. Al-Hasan Builders. Security Deposit for the work Repairing / Maintenance work		BRANCH KARACH! Please receive the amount as roted below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here below for credit to the account of CUCK mentioned above and as specified here.	The Manager United Bank Ltd Civic Centre Branch, Karachi	BRANCH CODE 1 7 6 5	BANK CODE 8 6	
TOTAL DR RE				0 0 0 1	Min Sub A	Budget Grant Code		arm	of HBL, Samnabad Br.	Name of Bank	redit to the account of CDGK mentioned above		BANK ACCOUNT CODE	BANK ACCOUNT NO	00
6,200				6,200	R ₃	Amount			7099109	No	y Order / Demand Draft			2 0 1 0	
0				0	Ps UF	CR			16/08/2013	Date	ed here below			3 2 6 6	Statement of the
	Bank Staffu	THE STATE OF THE PARTY OF THE P	Beat Oc Tr	I SEE COO	1 de 188		6,200		6,200	Rs Ps	Amount			4	

Rupees in Words.

Six Thousand & Two Hundred Only

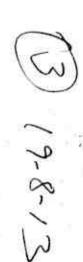
ondrawing from Statistic Officer Massistan Accounts Officer Minor & Disbugsing Minor

Signature of Bank Officer

Signature Bank Cashier

Such Officer





The Manager Allied Bank Ltd Court Centre Branch Kanach	BANK CODE	DEPARTMENT Engineerin
BANK ACCOUNT CODE	BANK ACCOUNT NO	gineering DIRECTOR ACCOUNTS
CATE	0 1 - 1 0 1 - 0 8 9 8 1	NTS SECTION

Depositor's Name & Address	me & Address Particulars Cheque Pay Orde		22311	Particulars	3		Τ	Ch	eque Pay	121	Draft		Amount	
MIS A	0							Name of Bank	ink	No	Date	Ĭ	78	Po
1000	the Hospia Whildray	No.5 Bi	Mainte	ewerag	No.5 Block-C Sewerage Farm No.1	귱	Ť					H	1000/-	
Work No.3.	No.3.	Gutter Bagecha Karachi.	Sagecha	Karac	hi.		T					1		
		.11				0						-		,
						į,	1		L				,	-
							6.						- }-	
B G NO Dep	Depositor Code if any			L	ame	Buc	Budget Grant Code	nt Code .		Amount		£	23	
Maj Min Sub CAT	Registered No	Deptt	D.	Sec		Maj	Min	Sub	ω>	₹	PS	4	100	2 (5)
						H				1000/-		1		ALLIE
	-	1	+	t	+	+	1							8R C00
				+	+	+	1		1					
				Н							1		The contract of	PCC:001
		ļ		+		İ	+							CS.
					-	1	#		1			-		Currenc
								SX	*		Ш		Namk S	CHQ/INST:
)						7	TOTAL DR	Rs 1000/-	10/-			X	NOTAL TOT SOUNK
Rupees in Words.	One Thousand Rupees Only/-	sand Ru	pees O	nly/-				.0	Ì					
	Z							.53			f			Other Coopings
Accoupt	Value with Statute Officer	ficer										Я		0.00
Mary Benego	1000			0				ř					Calculate of Calculate Cancer	Sept Conces



Account of Englowers	Rupees in Words.									Maj Min Sub CAT	B.G. NO Dep		4		Work No.3.	A CONTRACTOR	MIS ALL	Depositor's Name & Address		Civic Centre Branch, Karachi	The Manager		の話の		1
Account of the Accoun	OneThous)								Registered No	Depositor Code if any				10.3.	20 THE 20 C	1	ne & Address	BRANCH KARA		BRAN		BANK	DEF	100
ider	One Thousand Rupees Only/-									Deptt Dw					Gutter Bagecha Karachi.	No.5 Block-C	Donais e Mais		CHI Please receive t		BRANCH CODE	1	BANK CODE	DEPARTMENT Engineering	
COUNTRAIN	Only/-									Sec Code	income				na Karachi.	No.5 Block-C Sewerage Farm No.1		Particulars	he amount as noted b					ngineering	
										Maj Min	Budget (Т	Т	n Quarter	,	Г	elow for credit to the		BANK		BANK	0	
		TOTAL DR RS								Sub A	Budget Grant Code						Name of Bank	Chequ	e account of CDGK		BANK ACCOUNT CODE	000000000000000000000000000000000000000	BANK ACCOUNT NO	DIRECTOR ACCOUNTS	
*		1000/-							1000/-	71	Amount						No	e Pay Order / Dema:	BRANCH KARACHI Please receive the amount as noted below for credit to the account of COGK mentioned above and as specified here below		Ĭ		0 1	COUNTS	
2										P ₃	m.				+		Date	nd Draft	specified here be			-	0	SEC	
	N									Sq.	CR.										П	4	D R	SECTION	
Signature of Bank Officer	Signature Bank Cashler	1	Bank Stamp						*		-	-				1000/-	Rs	Amount					20		
lank Officer	10 100 SOUTH	TAP 161300000 20027	Stamp Currency 1 PKP	F. 1.55	011001001	15/98/2013 1-1-9127	3000	ALLIED BANK LINITED	5						17		Ps				В	54			

1.000.0



	Ru					П			Maj				T		T	W/O	6						
m	ees					П	П		Maj Min	_	B G NO						1	D	Chie	The N		COTARO.	
Adding Adding	Rupees in Words					Ц	\prod	1	Sub	1	4					Try	1	eposit	Civic Centre Br	The Manager	1	E	×
Acoustic Colonia of Caronia Colonia Co	ords						Ц		Ş		5			Wor	,	1		Depositor's Name & Address	Alled Bank Ltd Clwc Centre Branch, Karachi	4	THE C		2.5
		اا							- 25	1	Denositor Code if and			Work No.3.		1		ame &	h, Kan		1		No.
Day 1	8			H	+	H	H	+	Registered No	000	Cont			3.		mo		Addr				AAD	-
ant Stating ant Agaduna	(E /			H	+	†	H	+	red N	100								889	RANCH				
ant Accounts Officer	hous						П		1 "	-									KARA	BRA	BAN	DEF	
ficer	One Thousand Rupees Only!-		+	H	-		H		Deptt		Ī		_	Gum	No.5	Repa	T		BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below	BRANCH CODE	BANK CODE	DEPARTMENT Engineering	
	Rupe		+	H	t	+	H	\dagger		1				er Ba	Bloc	air &			956 160	90	m	MEN	
	es C			Ħ			\Box	+	Div					gech	K-C'S	Maint			eive the			T En	
П	nly/-		+	H			H	+	Sec		1			Gutter Bagecha Karachi.	No.5 Block-C Sewerage Farm No.1	Repair & Maintenance work in Quarter		Particulars	amour	П		gine	
4			#	Ħ				1	_	Lincome	1	D		achi.	age F	ce wo		ulars.	n as not	Н		pring	
- Total			+	H		-	Н	+	de	me	-				arm I	ik in			nd belo				
		t					H	+	N.						Vo.1	Quar			W for or			:*:	
25=11				1			H	F	Min	Budget Grant Code	-	_	_			ę	L	_	8d to 2	BAN	BAN		
		101	+	\forall		+	+	t		(Scant							z		he acco	ACC	ACC)RE	
		TOTAL D	F	П	П			I	Sub	Code							Name of Bank		ount of (BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS	
		DR R	+		Н	+	+	H	w >								Bank	Chequ	DOK.	200	8	AC AC	
		Rs 1000/-			П	Т		T			L	L				19		e Pay	nention	m	_	50	
		?			П													Cheque Pay Order	ed abo	Ц	0	STN	
			Ш		П			000/-	37	Am							No.	/ Dem	ve and	Ш			
1					Н					Amount								Demand Draft	as spec				
(3)		H	Ш		Ш			Ц										raft	and		0	so.	
									Ps	L							Date		in train			SECTION	
			100						Ę	CR	L			Н	-		-	4			0	<u>S</u>	
					£0;			_												П	8		
Signa	Signs	ia:							200	9	i.		*	8		1000/-	B	A			8		
ure of	e e	***	Bank								-	1	7					Amount		- PAIR		=	
Signature of Bank Officer	Signature Bank Cashier		Bank Stamp	22			`	-		ı		-	•		1		Pg			П		87	
Officer	Ishier		0.3		: 3		4		4.5	J		Ш	Ц		1	_	Į	١		Ц	-5	j	
100			::0	UX.	i e	en i			20														

1.00



Engineering Drawing	Rupees in Words								Maj Min Sub CAT Ro	Č			Work No.3	10. Way	MIS F ALCOLD	Depositor's Name & Address	Civic Centre Branch, Karachi	The Manager Attied Bank 114	(
ant Accounts Officer men officer spursing Officer	One Thousand Rupees Only/-)							Registered No	Depositor Code if any						Address		BRAN	BANA	DEF
я́	and Ru			H		\parallel		+	Deptt				Gutter I	No.5 BI	Banair		CHI Please	BRANCH CODE	BANK CODE	ARTM
	pees O					Н	\parallel	t	PW				Gutter Bagecha Karachi.	No.5 Block-C Sewerage Farm No.1			receive the			DEPARTMENT Engineering
П	nly/-	ł	\pm	Н	1	Н	\parallel	+	Sec				Karac	emance		Particulars	amount		Г	gineer
CLEATTON	×	Ì	1				\parallel		Code	nonno			Ħ.	e Farm		3	is noted b			pni
H*			-						Maj					n Quar		0.00	alow for or			
		ŀ	t		-			H	Min	Sudget G	T		T	T e	H	aut of the		BANK	BANK	ō
5		TOTAL	t		+			Н	Sub	Budget Grant Code		П	1	İ	Name of Bank	account of		BANK ACCOUNT CODE	BANK ACCOUNT NO	RECTO
		200	t					H	n D						of Bank	Cheque		IT COD	ON)R AC
1	10007-	Be 1000/						1000/-	Rs		1				No	dress Particulars Cheque Pay Order / Demand Draft		Ä	0	DIRECTOR ACCOUNTS
	1	l			$\ $	ra.		0/-	S CANOCINE	Amount		Ц			0	and as spec			· -	
			L		Ш				Ps						Date	aft here be			0 1	SEC
							¥	1	F 5	-	-		L			WO			0	SECTION_
Signature of Bank Officer		_	\Bank !		1		1	1		1				1000/-	Re			DATE	8 9 8	
lqk Cashier	HOUSE THE SHEET	Curcancy 1 Ps	Bank Stamp#11	ACC100100110	15/08/2013	BP COCE 1 01								3					22.1	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.



	NAME OF THE ORGANIZATION / DEPTT. KARACHI METROPOLITAN CORPORATION
l).	PROVINCIAL GOVT /LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)
2). 3).	TITLE OF CONTRACT Re-Construction of Damaged Wall at Gujjar Nahan Gulberg Karachi KMC.
4).	TENDER NUMBER <u>SE/(CM)/ED/KMC/402/2013 dated 15-07-2013.</u>
5).	BRIEF DESCRIPTION OF CONTRACT Re-Construction of Damaged Wall at Gujjar Nallah Gulberg Karachi KMC.
6).	FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC
7).	TENDER ESTIMATED VALUE Rs.2,78,000/=
8)	ENGINEER'S ESTIMATE $\underline{\text{Rs.2,78,000/=}}$
	(For Civil Works only)
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.
10). TENDER OPENED ON (DATE & TIME) <u>19-08-2013 & 2.30 p.m</u>
11). NUMBER OF TENDER DOCUMENTS SOLD <u>04 Nos.</u> (Attach list of buyers)
1	2). NUMBER OF BIDS RECEIVED 04 Nos.
1	3). NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS <u>04 Nos.</u>
	4). BID EVALUATION REPORT (Enclose a copy) Attached. Hausa No P. 750
	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Genuine Enterprises, House No.R-750, Sector-8, Near Bara Dari, North Karachi, Karachi.
1	5). CONTRACT AWARD PRICE Rs.2,72,970/= 6). RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1 st Lowest M/s. Genuine (i.e. 1 st , 2 nd , 3 rd EVALUATION BID) Enterprises.
	7). METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVELOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVELOPE PROCEDURE X
	c). \square TWO STAGE BIDDING PROCEDUREX
	d). TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

	3			TT 337 A C	ADOPTEDie				
1	EMI	, PLEASE SPECIFY IF ANY OTHER METHOD OF PROC ERGENCY, DIRECT CONTRACTING / NEGOTIATION E							
	10)	APPROVING AUTHORITY FOR AWARD OF CONTR.	ACT Ad	ministrate	<u>or</u>				
1	,	THE PROCLIDEMENT WAS INCLUDED IN	N ANNUA	L PROC	CUREMENT PLAN?				
	20).	WHETHER THE PROCUREMENT WILL		Yes	No 🗸				
ė			ı,	•	,				
	21)	ADVERTISEMENT:	Yes	Seria	1 # 16908				
		i). SPPRA Website	No						
		(If yes, give date and SPPRA's tender number)	110						
			Yes			-			
		ii). News Papers	No	✓					
		(If yes, give names of newspapers and dates)							
		W.		Local	✓ Int.				
	22). NATURE OF CONTRACT		200	1—1				
	-22			Yes	✓ No				
	23	3). WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	1 65		'			
		(If yes, enclose a copy)							
				37	✓ No				
	24	4). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes	110				
		(If yes, enclose a copy)							
		5). WHETHER APPROVAL OF COMPETENT AUTHOR	ITV WAS	OBTAI	NED FOR USING A				
	2	5). WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes	✓ No				
				G0					
	2	26). WAS BID SECURITY OBTAINED FROM ALL THE	E BIDDER	S?	✓ No				
	1	0).		Yes	• 110				
		,		77	✓ No				
	,	27). WHETHER THE SUCCESSFUL BIDDER WAS LO	WEST	Yes					
	1	EVALUATED BID / BEST EVAULATED BID (III of		ourianoie.	~,				
		THE SUCCESSFUL BIDDER WAS TE	CHNICAI	LY CON	MPLAINT?				
		28). WHETHER THE SOCCESSI OF SECTION 1		Yes	No ✓				
				,	,				
		29). WHETHER INTEGRITY PACT WAS SIGNED?		Yes	No ✓				
		(If was enclose a copy)		1					
		30). WHETHER NAMES OF THE BIDDERS AND THE	TOUO SIS	ED PRIC	CES WERE READ O	UT AT			
		30). WHETHER NAMES OF THE BIDDERS AND THE	in Qoor	Yes	√ No				
		THE TIME OF OPENING OF BIDS?		1	, ,				
			TVEN TO	ATT RII	DDERS?				
		31). WHETHER COPY OF EVALUATION REPORT G	IVENIO	Yes	s ✓ No				
		(Attach copy of the bid evaluation report)		1 10.	s —	ļ.			
		32). WAS ANY NEGOTIATION DONE IN VIOLATION	OF PPR	A / OTH	EK				
		APPLICABLE RULES	-		./				
		If yes, give reasons)		No	<u>v</u>	1			

2)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	HE TEND	ER NOTICE / DOCUMENTS
. الرد	(If yes, give details)	Yes	
	(2-), 8	No	✓
			<u> </u>
4).	WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	
1	(If yes, give reasons)	No	<u>✓</u>
	TOOL OF WEED IA		
35) .	DEVIATION FROM QUALIFICATION CRITERIA	Yes	
	If yes, give details)	No	<u>v</u>
	v		
	WAS IT ASSURED BY THE PROCURING AGENCY TH	IAT THE S	SELECTED FIRM IS NOT
3 6).	WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	1111 1112	Yes ✓ No –
	BLACK EISTED:		1es <u> </u>
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL O	F THE PR	OCURING AGENCY TO THI
37).	THE TEN OF THE PROPERTY OF THE	LYOCOK	LIVILIAT: II So, = =
	BE ASCERTAINED REGARDING FINANCING OF VIS	IT, IF ABI	10712
	(If yes, enclose a copy)		Yes No V
			THE PART OF THE IN
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBI	LIZATION	ADVANCE PAYMENT IN
	THE CONTRACT (BANK GUARANTEE ETC)?		Yes NA No NA
39).	SPECIAL CONDITIONS, IF ANY		Yes No ✓
,	(If yes, give Brief Description)		•
	REAL	10 886	
Si	gnature & Official Stamp of Separtatending Engineer (Life)) KINC	
A	uthorized Officer		
IF.	OR OFFICE USE ONLY		
	<u> </u>		
Ш	,		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal,Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 928 /2013

DATED:- 2/12/2013

M/s. Genuine Enterprises, House No.R-750, Sector-8, Near Bara Dari North Karachi, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- RE-CONSTRUCTION OF DAMAGED WALL AT GUJJAR NALLAH GULBERG KARACHI KMC.

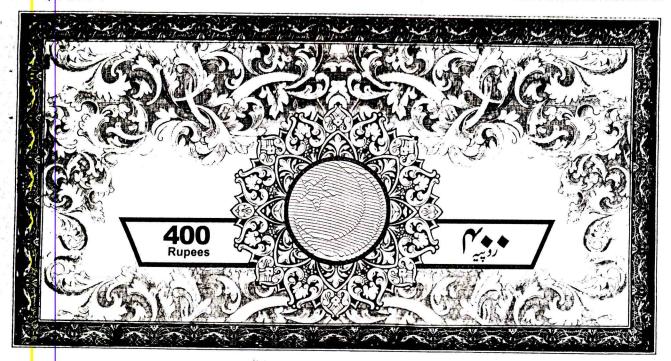
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.2,72,970/= (Rupees Two Lac Seventy Two Thousand Nine Hundred & Seventy Only).

You are advised to furnish stamps of the value of Rs.819/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(CM), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.



a.m. NAJAM Stamp Vendor

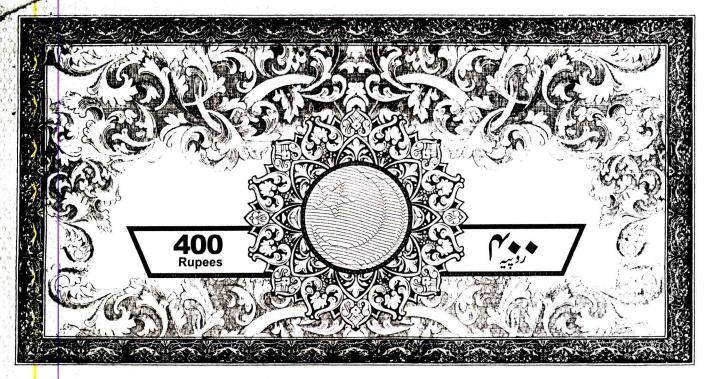
2 8 NOV 2013

Sence No. 146 Shop No. 1/A, Karim Plaza Bock-14, Caric Centre Selishan-e-lighal Karacha S.NO. TO VATH APPRESS.

ALUE A.

PROUGH WIT TO SEAR AGREEMEND hade this 3 ml day of DECEMBER (2013) between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Genuine Enterprises carrying on business under the name and style of M/s. Genuine Enterprises, house No. R-750, Sector-8, Near Bara Dari, North Karachi, Karachi by their **Proprietor** hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

> WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 19-08-2013 for the work of "Re-Construction of Damaged Wall at Gujjar Nallah Gulberg Karachi KMC" sanctioned by Administrator, KMC vide para 36/n. at a cost of Rs.2,72,970/= (Rupees Two Lac Seventy Two Thousand Nine Hundred & Seventy Only) Time Limit 15 days, Penalty Rs.1,000/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 19-08-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.5,600/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.5,600/= (Rupees Five Thousand Six Hundred Only) vide challan No. Nil dated and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT



s.m. NAJAM Stamp Vendor

Ucence No. 146. Shop No. 1/A, Karim Maza Block-14, Civic Contro Suighan-e-Ighal, Kærsch

2 8 NOV 2013

3.No. 7.6 8/ Date.....

SSUED TO HROUGH WITH

MLUES t **e s**e e <mark>i</mark>sto

TALATION GUI L.C.No.13353 Advocate

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this

day of DECEMBER- 2013

for the City of Karachi.

CHIEF ENGINEER, CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

Seal

Par Genuine Enterprise

Proprietor

Contractors

*KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 04 /2013-14

BILL OF QUANTITIES

RE-CONSTRUCTION OF DAMAGE WALL AT GUJJAR NALLAH GULBERG KARACHI KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.2,78,000/

Bid Security: -

Rs.5,600/=

Tender Cost: -

Rs.1,000/=

ACCANTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

- The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

AN Gentune Emerprise

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATINI ENGINEERING DEPARTMENT

Subject:-

RE-CONSTRUCTION OF DAMAGE WALL AT GUJJAR NALLAH GULBERG KARACHI KMC.

Estimated Cost: Rs.2,78,000/= Security Deposit:Rs.5,600/= Tender Cost: Rs.1,000/=

CA	Vo.	DECODIUMION		· · · · · · · · · · · · · · · · · · ·			
3.1	10.	DESCRIPTION	QTY	UNIT	Rate	Rate	AMOUNT
<u></u>	<u>.</u>				(in figure)	(in figure)	
1		Dismantling cement block	218	% Cft	1134.38	Eleven Hundred	2,472
		masonry.				Thirty Four &	2,1/2
2	-	C- 4 - C 100 GG 11				Thirty Eight Only	
2	1	Cartage of 100 Cft all materials	218	% Cft	1065.04	One Thousand	2,322
		like surkhi cement lime by trucks				Sixty Five & Four	
	l	or any other means owned by the				Paisa Only.	
		contractors.					
3	.	P/L 1:3:6 CC solid block masonry	1850	% Cft	14621.44	Fourteen	2,70,496
		wall 6" and below set in 1:6 C.M in				Thousand Six	2,70,470
		ground floor i/c racking out joints				Hundred Twenty	
		etc.			21	One & Forty Four	
4.	1	Cement Plaster 1:4 up to 12' height	2220	0/ 00	2202.02	Paisa Only.	
		½" thick.	2220	% Sft	2283.93	Twenty Two	50,703
X)		72 tilick.				Hundred Eighty Three & Ninety	
			Č.			Three Paisa Only.	
1/5	\bigcap	Distempering Three Coat.	2220	% Sft	1079.65	One Thousand	23,968
) <i> </i>	//			NO. 100 MINU STORE		Seventy Nine &	25,700
	4					Sixty Five Paisa	
					•	Only.	

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: RE-CONSTRUCTION OF DAMAGE WALL AT GUJJAR NA KMC.	t
Estimated Cost:- Rs. 2,78,000/= Bid Security:- Rs. 5,600/= Tender Cost: - Rs.1,000/=	eloco
I/ We hereby quoted as follows:	
1. (Items Based on S/R) amounting to Rs.3,49,961/= 22/ % Below the S/R.)	'Rs2 76 991/40 =
GRAND TOTAL	Rs = 272969/60=
The total amount is Rs. \(\alpha \) 272 969/60 \(\in\) (Rupees \(\overline{T_{\overline{N}}}\) (Rupees \(\overline{T_{\overline{N}}}\) (and	th seventy two thousand
nine hundred, Sixty nine & Pousa sixty)	for complete job.
Penalty per day: Rs. 1,000/=	
Note:	Comple C
Tender must be quoted in figure & in words both otherwise liable. All over writing & correction if any must be initialed & stamped. All prevailing rules regarding condition of contract will be applied.	by the bidder.
• 20% below is the maximum ceiling on schedule items 2012 by the	Gentliori Muleinetae
Douit 7 1918/13 Signature of	Propriete
Signature of	the Contractor with Stamp
Address: R	-750 Sector 8
	Kagach'
Checked By:-	



. [183	HONG DOOR KAND	Signature with Stamp Accountant/Assistant Accounts Officer Drawing Statisburs Officer	Rupees in Words. Five Tho		Maj Min Sub CAT Registered No	Depositor's Name & Address M/s Genuine Enterprises	The Manager United Bank Limited Civic Centre Branch, Karachi
	-	cer CHALLAN	TOTAL Five Thousand Six Hundrad Only/-		Department Code Deptt Div Sec Code Maj Min Sub	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft No. Re-Construction of Damage wall at Gujjar Nalah Gulberg Karachi. 3023973 2/8/2013	DEPARTMENT Engineering KMC BANK CODE 8 6 BANK ACC BRANCH CODE 1 7 6 5 BANK ACC
			AL DR RS 5600/-		Amount CR	e account of CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft No. Bank Date 3023973 2/8/2013	KMC Work No.4 19-8-13 BANK ACCOUNT NO 2 0 1 0 3 2 6 6 BANK ACCOUNT CODE
	4	Signature Bank Cashier Signature of Bank Officer	Bank Stamp	United Bar Outcome Brookly	56	Amount Ps 5600/-	DATE



The Manager Alfied Bank Ltd Civic Centre Branch, Karacht	THE CX		
BRANCH CODE	BANK CODE	DEPARTMENT Engineering	
BANK ACCOUNT CODE	BANK ACCOUNT NO 0 1 - 1 0 1 - 0 8 9 8 1 1	DIRECTOR ACCOUNTS SECTION	

Engine Land Spanish Con-	Rupees in Words. She Tichusand Only.		B.G. NO Depositor Cace if any Maj Min Sub CAT Registered No	Depositor's Name & Address M/S CENtre Ref. Work No.4
pt	and Only/-		Dupit Div Sec Code Maj Min	BRANCH KARACH Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft Re-Connstruction of Damaged wall at Gujjar Nallah Gulberg Karachi, KMC.
	101AL DR Rs 1909).		Budget Grant Code Amoun Min Sut S Rs 1000/	the account of CDGK mentioned above and as specified Cheque Pay Order / Dernand Draft Namo of Bank No
Signatur of Ban			Ps CR	Draft Amount Date Rs 1000/-
AUTH ID: SOUNC 2002	55 33	ALLIED BANK LIMITED BR CODE: 0140 REF:IT1321355MBL 01/08/2013 13:29:52		Ps



Accompany of which sounds of these English to the second of the second o	Rupees in Words One Thousand Only/-		Maj Min Sub CAT Registered No	Depositor's Name & Address M/S Sbbpen 1	The Manager Allied Bank Ltd Civic Centre Branch, Karachi
The state of the s	and Only/-		Deptt Div Sec Code Maj Min Sub	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and crease receive the amount as noted below for credit to the account of CDGK mentioned above and Cheque Pay Order / Dem Re-Connistruction of Damaged wall at Name of Bank No Gujjar Nallah Gulberg Karachi, KMC.	BANK CODE DIRECTOR ACCOUNT NO BRANCH CODE BANK ACCOUNT CO
	DR Rs 10001	1930/	w >	CCOunt of CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft Name of Bank No Date	DIRECTOR ACCOUNTS SECTION SANK ACCOUNT NO SANK ACCOUNT CODE SANK ACCOUNT CODE
Signature of Bank Officer	ALLIED BR COD BR COD REF: TT 01/08/ CC: 001		2	Amount Rs Ps 1000/-	8 9 8 DATE

BANK LIMITED

1,00



KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

The Manager Allied Bank Ltd Civic Centre Branch, Karachi		
BRANCH CODE	BANK CODE	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO 0 1 1 -	DIRECTOR ACCOUNTS
DATE	1 0 1 - 0 8 6 6	SECTION

Rupees in Words Maj Min | Sub | CAT B.G. NO Depositor's Name & Address Work No.4 Decesitor Code if any Registered No Ond Thousand Only/-BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below ideas.

Cheque Pay Order / Demiand Draft Separtment Gujjar Nallah Gulberg Karachi,KMC. Deptt Re-Connstruction of Damaged wall at Š. Code Income Maj Budget Grant Code Min TOTAL DR RS 1000/-Name of Bank Sub 1000/-S No Amount Ps Date Signature of Bank Officer 1000/-Rs Amount ALLIED BANK LINITI



Rupries in trocass Engine (1) 100 (2) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	B.G. NO Depositor Code if any Maj Min Sub CAT Registered No	Depositor's Name & Address M/S Work No.4	The Manager Allied Bank Ltd Civic Centre Branch, Karachi
Sign:	Dept Div Sec Code Maj N	dress Particulars Particulars Re-Connistruction of Damaged wall at Sujjar Nallah Guiberg Karachi, KMC.	DEPARTMENT <u>Engineering</u> BANK CODE
TOTAL DR Rs 1900/-	Budget Grant Code Amount Min Sub A Rs 1000/	to the account of CDGK mentioned above and as spe Cheque Pay Order / Demand C Name of Bank No	DIRECTOR ACCOUNTS. BANK ACCOUNT NO. BANK ACCOUNT CODE
Bank Stamf01/08/2013 13:23 ACC:0010011062510 CR CSH AMT: INP ID:S00MR0.20 AUTH ID:S00MR0.20		Draft Amount Ps	SECTION SECTION DATE

ore of Bank Officer

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).		NAME OF THE ORGANIZATION / DEPTT. <u>KARACHI METROPOLITAN CORPORATION</u>					
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER LOCAL GOVERNMENT (KMC)						
3).		TITLE OF CONTRACT	Re-Construction of Damaged Wall along Orangi Nallah near Banaras Chowk.				
4).		TENDER NUMBER	SE/(CM)/ED/KMC/402/2013 dated 15-07-2013.				
5).		BRIEF DESCRIPTION OF CONTRACT	Re-Construction of Damaged Wall along Orangi Nallah near Banaras Chowk.				
6).		FORUM THAT APPROVED THE SCHE	ME ADMINISTRATOR, KMC				
7).		TENDER ESTIMATED VALUE	<u>Rs.1,54,292/=</u>				
8).		ENGINEER'S ESTIMATE	Rs.1,54,292/=				
		(For Civil Works only)					
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 15 days.						
10). TENDER OPENED ON (DATE & TIME) <u>19-08-2013 & 2.30 p.m</u>						
11)	. NUMBER OF TENDER DOCUMENTS SOLD <u>04 Nos.</u> (Attach list of buyers)						
12).	NUMBER OF BIDS RECEIVED	<u>04 Nos.</u>				
13).	NUMBER OF BIDDERS PRESENT AT	THE TIME OF OPENING OF BIDS <u>04 Nos.</u>				
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.				
		ME AND ADDRESS OF THE SUCCESS ctor-8, Near Bara Dari, North Karachi, Kar	FUL BIDDER M/s. Genuine Enterprises, House No.R-750, eachi.				
15).	CONTRACT AWARD PRICE	Rs.1,52,363/=				
16).	RANKING OF SUCCESSFUL BIDDER II (i.e. 1 st , 2 nd , 3 rd EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s. Genuine Enterprises.				
17).	METHOD OF PROCUREMENT USED:-	(TICK ONE)				
		a). SINGLE STAGE – ONE ENVI	ELOPE PROCEDURE				
		b). SINGLE STAGE – TWO ENV	ELOPE PROCEDURE X				
		c). TWO STAGE BIDDING PRO	CEDURE X				
		4) TWO STAGE TWO ENVEL	OPE BIDDING PROCEDURE X				

18). EME	PLE RGE	ASE SPECIFY IF ANY OTHER METHOD OF PROC NCY, DIRECT CONTRACTING / NEGOTIATION E	CURENTC. W	MENT Y	WAS A RIEF RI	DOPTE EASON	ED i.e. IS:			
19)	APPROVING AUTHORITY FOR AWARD OF CONTRACT Administrator									
20).	WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?									
		- No.		Yes		No	✓			
21).	ADV	VERTISEMENT:	37		: _1 4	16000)	\neg		
	i).	SPPRA Website (If yes, give date and SPPRA's tender number)	Yes Serial # 16908 No			_				
		(If yes, give date and 51 1 let's tender number)								
	ii).	News Papers	Yes							
).	(If yes, give names of newspapers and dates)	No	V						
				Loc	-a1 🗸	Int.		7		
22).	NA	TURE OF CONTRACT		Loc	'ai <u>v</u>	_ '''''	.			
23).	23). WHETHER QUALIFICATION CRITERIA Yes Yes						No			
		S INCLUDED IN BIDDING / TENDER DOCUMENT res, enclose a copy)	NCLUDED IN BIDDING / TENDER DOCUMENTS?							
24)		,						1		
24).	4). WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?									
(If yes, enclose a copy)										
25).). WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No						A			
26).							1			
				Ye	S V	No				
27	117	HETHER THE SUCCESSFUL BIDDER WAS LOWE	ST	Ye	s 🗸	No]		
27).	EVALUATED BID / BEST EVAULATED BID (in case of consultancies)				1					
28).	THE PROPERTY OF THE COMPLAINTS									
20).	Yes No 🗸				✓					
				· 	·	· T	· 	7		
29)		HETHER INTEGRITY PACT WAS SIGNED?		Ye	s	No	√			
	(If yes, enclose a copy)									
30)	. W Ti	HETHER NAMES OF THE BIDDERS AND THEIR (HE TIME OF OPENING OF BIDS?	QUOI	Ye	s V	No	LAD			
	• •	*		1		A A STATE OF THE S	1	Ĭ		
31)		THETHER COPY OF EVALUATION REPORT GIVE	N TO	ALL B	DDER	S?		7		
		ttach copy of the bid evaluation report)				Yes <u>✓</u> No				
32)										
	APPLICABLE RULES If yes, give reasons) Yes No.									
1 1	11)	, e., D		No		v				

33)	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMEN							
	(If yes, give details)							
		No	✓					
24)	WAS THE EXTENSION MADE IN RESPONSE TIME?							
34).	(If yes, give reasons)	Yes						
	(== \$, 6	No	<u>v</u>					
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes						
	If yes, give details)	No	✓_					
20	WAS IT ASSURED BY THE PROCURING AGENCY TH.	AT THE	SELECTED FIRM IS NOT					
36).	BLACK LISTED?	MI IIID	Yes ✓ No –					
			1 es <u>V</u> 140 -					
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE							
<i>31</i>).	SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO							
	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	I, IF ABI	Yes No 🗸					
	(If yes, enclose a copy)		165 140 7					
20	. WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN							
38).	THE CONTRACT (BANK GUARANTEE ETC)?	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes NA No NA					
			100 1111					
39)	. SPECIAL CONDITIONS, IF ANY		Yes No 🗸					
37)	(If yes, give Brief Description)		105					
	Signature & Official Stamp of Seperlatending Engineer (CM) KMC							
	Signature & Official Stamp of Superlatending Engineer (CM)	KMC						
	OR OFFICE USE ONLY							
1	OR OTTICE USE ONE							

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal,Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 929 /2013

DATED:- 02/12/2013

M/s. Genuine Enterprises, House No.R-750, Sector-8, Near Bara Dari North Karachi, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- <u>RE-CONSTRUCTION OF DAMAGED WALL ALONG ORANGI NALLAH NEAR BANARAS CHOWK.</u>

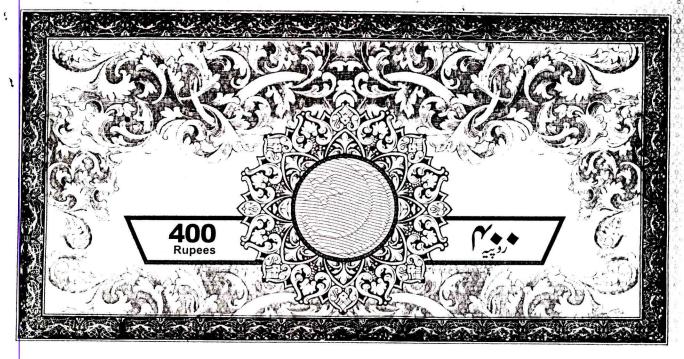
The competent authority has been pleased to sanction the above mentioned work for an amount of Rs.1,52,363/= (Rupees One Lac Fifty Two Thousand Three Hundred & Sixty Three Only).

You are advised to furnish stamps of the value of Rs.457/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(CM), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.

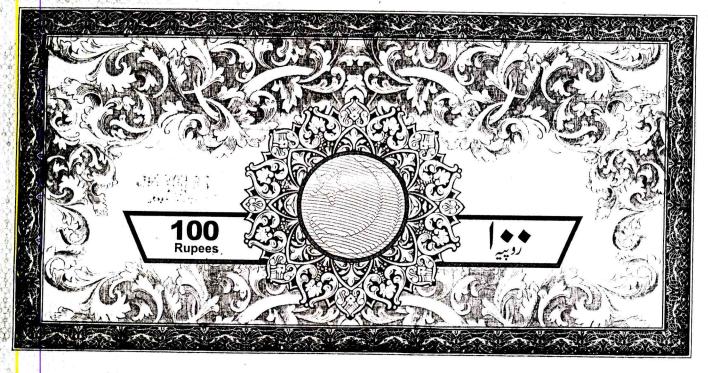


m. NAJAM Stamp Vendor

112 honop No. 1/A, Karım Mazza Novamensignal Karschi 2 8 NOV 2013

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Genuine Enterprises carrying on business under the name and style of M/s. Genuine Enterprises, house No. R-750, Sector-8, Near Bara Dari, North Karachi, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 19-08-2013 for the work of "Re-Construction of Damaged Wall along Orangi Nallah near Banaras Chowk" sanctioned by Administrator, KMC vide para 36/n. at a cost of Rs.1,52,363/= (Rupees One Lac Fifty Two Thousand Three Hundred & Sixty Three Only) Time Limit 15 days, Penalty Rs.500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 19-08-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.3,100/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.3,100/= (Rupees Three Thousand One Hundred Only) vide challan No. Nil dated



reared SALEEM Seared works. Jennee No. 85, Shop No. 1, Kerles Place. Guishan-e-Igbal, Block-14, Kerseriki

2 8 NOV 2013

no 69256 Dans
Lend to with Address. S. M. Shakil All Market
Tough with Address. Advantage 1888 1888 1888

Attached 1

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of DECENBEL - 2013.

for the City of Karachi.

CHIEF ENGINEER, CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. M/s ALHASSAN BLDRS.

2. Hitech Engineening

Seal

Ar Genuine Enterprise

Contractors Francisco



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # 99230248-77 Extension 2225

NO.SE/CM/ED/KMC/ 906 /2013

DATED:- 03/12/2013

M/s. Genuine Enterprises, House No.R-750, Sector-8, Near Bara Dari North Karachi, KARACHI.

WORK ORDER

SUBJECT:- RE-CONSTRUCTION OF DAMAGED WALL ALONG ORANGI NALLAH NEAR BANARAS CHOWK.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.1,52,363/= (Rupees One Lac Fifty Two Thousand Three Hundred & Sixty Three Only). You have accepted the contractual responsibility and have signed the contract agreement on 03-12-2013.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 15 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT,KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.

- 2. Chief Engineer(Natural Nalah), Engg: Department, KMC.
- 3. Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 05 /2013-14

BILL OF QUANTITIES

RE-CONSTRUCTION OF DAMAGE WALL ALONG ORANGI NALLAH NEAR BANARAS CHOWK.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.1,54,292/=

Bid Security: -

Rs.3,100/=

Tender Cost: -

Rs.500/=

Tender Issued to:...

M/s Sence
against pay order No

......٥١١

Branch

ACCIDIONTANT

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Pperson, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

RE-CONSTRUCTION OF DAMAGE WALL ALONG ORANGI NALLAH NEAR BANARAS CHOWK.

Estimated Cost: Rs.1,54,292/= Security Deposit:Rs.3,100/= Tender Cost: Rs.500/=

S	.No	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
	1.	Dismantling of cement concrete reinforcement separating steel from concrete and straightening the same.	375	% Cn	5445.00	Fifty Four Hundred & Forty Five Only.	20,418
	2.	Cartage of 100 Cft all materials like surkhi cement lime by trucks or any other means owned by the contractors.	375	% Cft	1065.04	One Thousand Sixty Five & Four Paisa Only.	3,994
	3.	Stone pitching i/c sub-base with hummer dressed stone on surface laid in courses i/c carriage of materials.	90	% Cft	5377.63	Fifty Three Hundred Seventy Seven & Sixty Three Paisa Only.	4,840
	4.	P/L flooring cement concrete 1:2:4 i/c surface finishing and curing compaction and dividing into panels 3" thick.	60	% Sft	4411.82	Forty Four Hundred Eleven & Eighty Two Paisa Only.	2,647
	5.	RCC i/c all labor and material except the cost of steel reinforcement and its labor for binding and binding which will be paid separately this rates also i/c all kind of forms moulds lifting, shuttering curing rendering land finishing the expose surface.	371	P/Cft	258.61	Two Hundred Fifty Eight & Sixty One Paisa Only.	95,944
	6.	Fabrication of M.S reinforcement for RCC i/c fitting binding and laying in position making joints and fixing i/c cost of binding wire etc.	13	P/Cwt	5001.70	Five Thousand One & Seventy Paisa Only.	65,022

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject:		TRUCTION S CHOWK.	OF	DAMAGE				NALLAH	NEAR
Estimate Bid Secu Tender		Rs. 1,54,292 Rs. 3,100/= Rs.500/=	/=		1.25	2 Beli	old		
I / We ł	nereby quo	ted as follo	ws:			: 24	6	4	
	$\frac{T - A:}{s \text{ Based on S}}$ $\frac{A:}{s} \text{ Bel}$	/R) amounting ow the S/R.	to Rs.					4050	12/2
4	1.		- 10	GI	RAND	TATO	.Rs. (=	152363	3/- //
The same of the sa		Rs. 152	THILL	and the same of th	Rupees_(me la	, ,	hy tigo	thousa
1:		hed sixt	/)	,	for comp	=	1.0
Complet Penalty	(Name ion Time : per day: Rs	e of Bank) 15 Days . 500/=	u.	Hird who	nounting	to Rs.	2-8- 3100.00	o as po	ed from er NIT.
A A	II over writi II prevailing	be quoted in f ng & correcti g rules regardi the maximun	igure on if a ng co	& in words any must be ndition of co	both othe initialed ontract wi	rvuse hats & stamped Il be applic	by the bidd cable.	ler.	
	مريو	2/19/13			Sigı	nature of		s Portelas actor with	Stamp
Checked	By:-	a HILLY				100	-750 Se K ara		



Rupees in Words. Three T		B.G. NO Depositor Code if any Maj Min Sub CAT Registered No		1 5 1	The Manager United Bank Limited Civic Centre Branch, Karachi	
housand One Hundrad Only/- CHALLAN		Department Code Income Bud Deptt Div Sec Code Maj N	Orangi Nalah near Banaras Chowk.	ARACHI Please receive the amount as noted below for Particulars	1 7 6 5	DEPARTMENT Engineering
TOTAL DR RS 3100/-		ω » 310	3023974	credit to the account of CDGK mentioned above a Cheque Pay Order / Dema	2 0	KMC Work No.5 19-8-13
Signature Bank Cashier	Û 4	ount CR 3100/-	2/8/2013 3100/-	Amount	1 0 3 2 6 6 4 DATE	
	Three Thousand One Hundrad Only/- Three Thousand One Hundrad Only/- Three Thousand One Hundrad Only/- Three Thousand One Hundrad Only/- Three Thousand One Hundrad Only/- Three Thousand One Hundrad Only/- Three Thousand One Hundrad Only/- Three Thousand One Hundrad Only/- Three Thousand One Hundrad Only/- Three Thousand One Hundrad Only/-	Three Thousand One Hundrad Only/- Three Thousand One Hundrad Only/- TOTAL DR Rs 3100/- Signature Bank Stamp CHALLAN CHALLAN CHALLAN	Desitor Code if any Department Code Registered No Deptt Div Sec Code Maj Min Sub A Rs Ps LF Sec Code Maj Min Sub A Rs Ps LF Sub A Sub A Rs Ps LF Sub A Sub A Rs Ps LF Sub A Sub A Rs Sub A A A A A A A A A A A A A	Orangi Nalah near Banaras Chowk. Orangi Nalah near Banaras Chowk. Orangi Nalah near Banaras Chowk. Department Code Income	ERANCH KARACH Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below Cheque Pay Order / Domand Draft No. Bank Date Rs. Construction of Damage wall along JO23974 Department Code Registered No Depit Div Sec Code Mail No. Bank Date Rs. Pay JO23974 Z/8/2013 3100/- Registered No Depit Div Sec Code Mail No. Bank Amount CR Amount CR Three Thousand One Hundrad Only/- CHALLAN Cheque Pay Order / Domand Draft No. Department Code Rs. Pay JO23974 Z/8/2013 3100/- Budget Grant Code Amount CR Amount CR JO4 I Sec Code Mail No. Bank Amount CR JO4 I Sec Code Mail No. Bank Amount CR JO4 I Sec Code Mail No. Department Code Amount CR JO4 I Sec Code Mail No. Department Code Amount CR JO4 I Sec Code Mail No. Department Code Amount CR JO4 I Sec Code Mail No. Department Code Amount CR JO4 I Sec Code Mail No. Department Code Amount CR JO4 I Sec Code Mail JO5 CODE Mail JO5 CODE Mail JO5 CODE Mail JO5 CODE Mail JO5 CODE Mail JO5 CODE Mail J	BRANCH CODE



The Manager Allied Bank Ltd

Civic Centre Branch, Karachi

KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

(S) /2-8-1

	1	Z OF K	A
SPANCH CODE	BANK CODY.	DEPARTMENT Engineering	
BANK ACCOUNT CODE	BANK ACCOUNT NO 0 1 -	DIRECTOR ACCOUNTS	
DATE	1 0 1 - 0 8 9 8 1	SECTION	

Eupwas in Words Maj Min Sub Crane-Depositor's Name & Address CAT Work No.5 Depositor Code if any Registered No BRANCH KARACHI Please receive the amount as noted telow for credit to the account of CDGK mentioned above and as specified here below foress

Cheque Pay Order / Demand Draft Kra Humdri**y'i Onl**y/along Orangi Nalah Banaras Chowk. Re-Construction of Damaged wall Deptt Div Code Income (a) Budget Grant Code Min TOTAL DR RS 500/-Name of Bank Sub SA 500/-Amount Date Ps 두 Signature of Sank Officer 500/-Rs Amount MED'INST: ALLIED BANK LIMITEI Ps



19-8-13

BRANC	The Manager Allied Bank Ltd Civic Centre Branch, Karachi	THE COLUMN	S S S S S S S S S S S S S S S S S S S
ੀਸ KARACH Please receive the amount as noted below	BRAYCH CODE	BANK CODE	DEPARTMENT Engineering
BRANCH KARACH Please receive the amount as noted below for credit to the account of CDRK months.	BANK ACCOUNT CODE DATE	BANK ACCOUNT NO 0 11 - 11 011 1 0 0 0 0 0 0 0 0 0 0 0 0	

Engineering begarment	1		Maj Min Sub CAT Registered No	MIS Aby Lea J Work No. 5
	d Only).		Deptt Div Sec Code Maj Min	Particulars Re-Construction of Damaged wall along Orangi Nalah Banaras Chowk.
	TOTAL DR RY 500/-		Budget Grant Code Amount Min Sub A Rs 500/-	Cheque Pay Order / Demand Draft Name of Bank No Date
Signature of	Bank StampRE 01 ACC CR AMT Signature Bank Cetto	3	unt CR	as specified here below and Draft Date Rs 500/-
INF ID: SOOTRO. 2002: Ignature of Bank BUILH ID: SOOTRO. 2002	NK StampREF:TT13213FKMZB 01/05/2013 13:30:1 ACC:001001106251018 CR CSH ANT: Bank Corrency: PKR CHO/INST:	ALLIED BANK LINITI		Ps nt



D 0 4	The Manager Allied Bank Ltd Civic Centre Branch, Karachi	THE CAN	
	BRANCH CODE	BANK CODE	DEPARTMENT Engineering
	BANK ACCOUNT CODE DATE	BANK ACCOUNT NO 0 11 - 11 0 11 0 12 2 2	DIRECTOR ACCOUNTS

Author Bengaran Author Company of the Company of th	Rupees in Words.		B.G. NO Depositor Code if any Maj Min Sub CAT Registered No	MIS L.N H.L. Work No.5
AUNTERIA	ad Only/-		Deptt Div Sec Code Maj Min	Particulars Re-Construction of Damaged wall along Orangi Nalah Banaras Chowk.
	TOTAL DR RS 500;		Budget Grant Code Min Sub A	The account of CDGK mention Cheque Pay Name of Bank
			Amount Ps	ulars Cheque Pay Order / Demand Draft Name of Bank No Date Banaras Chowk.
Signature of Bank Officer			5 9	Amount Rs 500/-
Bank Cashier	Currency: PKR Currency: PKR CHQ/INST: CHQ/INST: 2007 CAUTH ID:SOOMRO.2007	ALLYÉD BANK LIMITE BY CODE: 0140 REF:1T13213Z4MGN 01/08/2013 13:31:3: ACC:001001106251018 CR CSH		



Signature of Bank Officer	wy destruction		,*		Ц			ଧ୍	wish steamy of 2141 Recounts Officer	Constitution of the second	
Signature Bank C ANTEH						-				<i>γ</i>	
7	7							Homekad Only/-	Five Hones	upees in Words,	- 5
A Kurrey	i.	0/-	E RS 500/-	TOTAL DE							
All A Colored					-	 					_
· Dank Si		-			(╁
%,		2	1		- 1343			-			+
XET.	۸.,			- -		29:9:5					+
88 C			+					-			
E			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-		-					
					-	7		-		-	
	<u> </u>	2007-	-	1	-	+					-
 -	Ps.	R _S	ω 3	Sub	Min	Code	390	- CA			- -
CR	-	Amount	Δ .	Budget Grant Code		7	,	ㅓ	Registered No.	140 du	<u>a</u> .
	4000								Depositor Code if any	G. NO Deposi	5
				, , , ,	1						
)					٠						į
					1						1
				-		naras C	along change Naidh banaras Chowk	along Clai		Work No 5	
500/-					== 	maged wa	Re-Construction or Damaged wall	Re-Constru	000	Jung 4	1
Re Do	Date	No	f Bank	Name of Bank					10.		n
1	aft	Cheque Pay Order / Demand Draft	Cheque Pa		نیر ا	ਕ -	Particulars		& Address	Depositor's Name & Address	
	fied here held	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below.	CDGK mentic	e account of i	for credit to the	s noted below	ive the amount a	CHI Please rece	BRANCH KARA		
				7	e.v.				rachi .	Civio Centre Branch, Karachi	ο.
DATE	i d Viores		T CODE	BANK ACCOUNT CODE	BANK	<u></u>		BRANCH CODE	SRAN	The Manager	ts =-!
0 8 9 8	0 1 -	0 1 - 1	NO	BANK ACCOUNT NO	BANK	,		BANK CODE	BANK		
TION	SECTION	ONTS	DIRECTOR ACCOUNTS	KHC I O	c	115	Fildilledil			No.	
)))	ī 1	,	1	DEPARTMENT Engineering	ARTMENT	DER	型山區	

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEP	TT. KARACHI METROPOLITAN CORPORATION
2).	PROVINCIAL GOVT/LOCAL GOVT/O	THER LOCAL GOVERNMENT (KMC)
3).	TITLE OF CONTRACT	Construction of Footpath at D-Silva Street Along with Nishtar Road, KMC.
4).	TENDER NUMBER	SE/(CM)/ED/KMC/402/2013 dated 15-07-2013.
5).	BRIEF DESCRIPTION OF CONTRACT	Construction of Footpath at D-Silva Street Along with Nishtar Road, KMC.
6).	FORUM THAT APPROVED THE SCHEM	ME ADMINISTRATOR, KMC -
7).	TENDER ESTIMATED VALUE	Rs.9,99,699/=
8).	ENGINEER'S ESTIMATE	Rs.9,99,699/=
	(For Civil Works only)	
9).	ESTIMATED COMPLETION PERIOD (A	AS PER CONTRACT) 30 days.
10).	TENDER OPENED ON (DATE & TIME)	19-08-2013 & 2.30 p.m
11).	NUMBER OF TENDER DOCUMENTS S (Attach list of buyers)	OLD 04 Nos.
12).	NUMBER OF BIDS RECEIVED	04 Nos.
13).	NUMBER OF BIDDERS PRESENT AT T	THE TIME OF OPENING OF BIDS 04 Nos.
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.
	AME AND ADDRESS OF THE SUCCESSE ock-10, Gulshan-e-Iqbal, Karachi.	FUL BIDDER M/s. S.K. Construction, M-40, Orison Tower
15).	CONTRACT AWARD PRICE	Rs.9.98,522/=
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st , 2nd , 3rd EVALUATION BID)	N EVALUATION REPORT 1st Lowest M/s, S,K, Construction.
17).	METHOD OF PROCUREMENT USED:- (TICK ONE)
	a). SINGLE STAGE – ONE ENVE	LOPE PROCEDURE
	b). SINGLE STAGE – TWO ENVI	ELOPE PROCEDURE X
	c). TWO STAGE BIDDING PROC	CEDUREX
	d). TWO STAGE – TWO ENVELO	OPE BIDDING PROCEDUREX

			ASE SPECIFY IF ANY OTHER METHOD OF PRONCY, DIRECT CONTRACTING / NEGOTIATION						Ş
19)	APP	ROVING AUTHORITY FOR AWARD OF CONTR	ACT A	dminist	rator			
20).	WHI	ETHER THE PROCUREMENT WAS INCLUDED I	N ANNU	AL PR	OCUI	No	VT PI	AN
21		ADV	/ERTISEMENT:		1				į.
(375)	MICE T	i).	SPPRA Website	Yes	Ser	ial#	1690	8	
	3	59.5	(If yes, give date and SPPRA's tender number)	No					
				Yes					
	i	ii).	News Papers (If yes, give names of newspapers and dates)	No	✓				
					7		1.		7
22).	NAT	TURE OF CONTRACT		Loca	<u>v</u>	Int	70	
23		WA	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	TS?	Yes	✓		No	1
24).	WH WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMEN es, enclose a copy)	NTS?	Yes	✓	No		7
25			ETHER APPROVAL OF COMPETENT AUTHORI		- The second second	NED		JSING	G A
		ME	THOD OTHER THAN OPEN COMPETITIVE BIDE	DING?	Yes	V	No		_
26).	W	AS BID SECURITY OBTAINED FROM ALL THE I	BIDDERS			F	10	- 19.
					Yes	V	No	ļ	
27).		HETHER THE SUCCESSFUL BIDDER WAS LOW ALUATED BID / BEST EVAULATED BID (in case		Yes altancies	√ s)	No		
28	3).	WI	HETHER THE SUCCESSFUL BIDDER WAS TECH	INICALI	Y CON	IPLA	INT?		
					Yes	hi hi	No -	1	
29)).		HETHER INTEGRITY PACT WAS SIGNED? yes, enclose a copy)		Yes		No	1	7
30)).	WI	HETHER NAMES OF THE BIDDERS AND THEIR IE TIME OF OPENING OF BIDS?	QUOTE	D PRIC Yes		ERE R	EAD	OU
2.1	i V	337	HETHER COPY OF EVALUATION REPORT GIVI	EN TO A	LL BID	DERS	32		
3)	1).		tach copy of the bid evaluation report)		Yes	1	No		
32	2).		S ANY NEGOTIATION DONE IN VIOLATION OF			R			
			PLICABLE RULES	Ye	25H-				
		пу	es, give reasons)	No)		~		

150	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T					
	(If yes, give details)	Yes				
		No			✓	
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes				
	(ii yes, give leasons)	No			<u>/</u>	
35).	DEVIATION FROM QUALIFICATION CRITERIA	Yes				
11000000	If yes, give details)	No			/	
		INO	Ţ		Y	
37).	BLACK LISTED? WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI	PROCUR	OCUR	T? IF S	GENC	Y ТО
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF	PROCUR	OCUR	ING A	GENC	Y ТО
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL	PROCUR IT, IF ABI	ROCUR EMEN ROAD. Yes	ING A	GENC SO, DE No	Y TO TAIL:
	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR IT, IF ABI	ROCUR EMEN ROAD. Yes	ING A T? IF S	GENC SO, DE No	Y TO TAIL:
38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)? SPECIAL CONDITIONS, IF ANY	PROCUR IT, IF ABI	ROCUR EMEN ROAD. Yes	ING A	GENC SO, DE No PAYM	Y TO ETAIL!
37). 38).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC)?	PROCUR IT, IF ABI	ROCUR EMEN' ROAD. Yes VADVA Yes	ING A	GENC SO, DE No PAYM	Y TO ETAIL!

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 925 /2013

DATED:- 01/11/2013

M/s. S.K. Construction, M-40, Orison Tower, Block-10, Gulshan-e-Iqbal, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- CONSTRUCTION OF FOOTPATH AT D-SILVA STREET ALONG WITH NISHTAR ROAD, KMC.

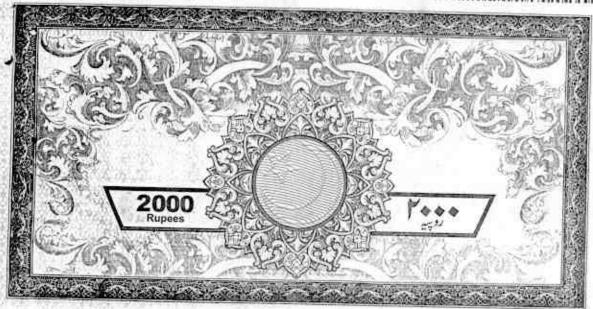
The competent authority has been pleased to accept your tender dated 19-08-2013 @ 15.10% below on Schedule Rate items amounting Rs.9,98,522/= (Rupees Nine Lac Ninety Eight Thousand Five Hundred & Twenty Two Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.2,996/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(CM), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.



An ACREFMENT made this 411 day of November (2013)

An ACREFMENT made this 411 day of November (2013)

An ACREFMENT made this 411 day of November (2013)

ALUE RN, between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian

FRANCE (which expression shall include their successors) of the one part and M/s. S.K.

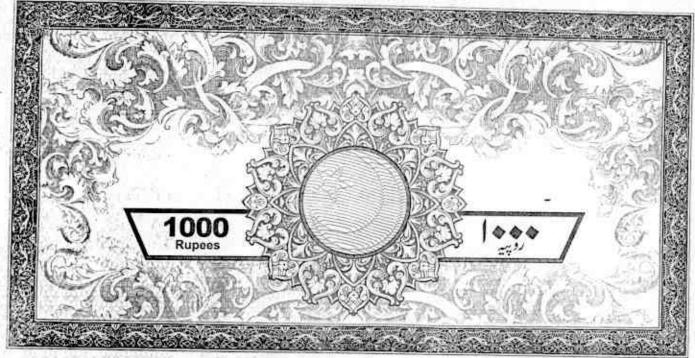
Construction carrying on business under the name and style of M/s. S.K.

Construction, M-40, Orison Tower, Block-10, Gulshan-e-Iqbal, Karachi by their

Proprietor hereinafter called the Contractors (which expression shall include their successors and assignees of the said firm and heirs executor, administrators and assignees of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/4 and dated 19-08-2013 for the work of "Construction of Footpath at D-Silva Street Along with Nishtar Road, KMC" sanctioned by Administrator, KMC vide para 36/n. at a cost of Rs.9,98,522/= (Rupees Nine Lac Ninety Eight Thousand Five Hundred & Twenty Two Only) Time Limit 30 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/4 and dated 19-08-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs,20,000/= as 2% Security Deposit for the above work and security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.20,000/= (Rupees Twenty Thousand Only) vide challan No. Nil dated and have given to the KMC a lien over such sum as Security for the due fulfillment of the contract NO V THIS AGREEMENT WITNESSETH that the KMC and the Contractor shall respectively well truly carry and fulfill the contract and abide by the all terms and conditions of the aforesaid specification and tender.

S.K. CONSTRUCTION



ASGHARAITSTAPASTELDOR 04

0 4 NOV 2013'

The contractors do hereby bind themselves, their heirs, successors/legal representatives and assignees to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this 4th day of NOVENBER - 2013.

for the City of Karachi.

CHIEF ENGINEER, CONTRACT MANAGEMENT ENGINEERING DEPARTMENT, KMC.

1. Insaf G Brother

2. Noman Buildes

Witness

S.K. CONSTRUCTION

Proprietor

Contractors



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 902 /2013

DATED:- 04/11/2013

M/s. S.K. Construction, M-40, Orison Tower, Block-10, Gulshan-e-Iqbal, KARACHI.

WORK ORDER

SUBJECT:- CONSTRUCTION OF FOOTPATH AT D-SILVA STREET ALONG WITH NISHTAR ROAD, KMC.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.9,98,522/= (Rupees Nine Lac Ninety Eight Thousand Five Hundred & Twenty Two Only). You have accepted the contractual responsibility and have signed the contract agreement on 04-11-2013.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of 30 days as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT.KMC.

Copy to the:

- 1. D.G.(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(Santa), Engg: Department, KMC.
- 3. Chief Engineer(CM)Engg: Department, KMC.
- 4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT



Tender Reference No.KMC/CM/ED/ 01 /2013-14

BILL OF QUANTITIES

CONSTRUCTION OF FOOTPATH AT D-SILVA STREET ALONG WITH NISHTAR ROAD, KMC.

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.9,99,699/=

Bid Security: -

Rs.20,000/=

Tender Cost: -

Rs.2,500/=

Mrs. S. K. cone 1
against pay order No. col For 3 500/=

S.K. CONSTRUCTION

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the bidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidder with Stamp

S.K. CONSTRUCTION

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

CONSTRUCTION OF FOOTPATH AT D-SILVA STREET ALONG WITH NISHTAR ROAD, KMC.

Estimated Cost: Rs.9,99,699/= Earnest Money: Rs.20,000/= Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
312 -	Dismantling of CC Plain & flooring situ in foundation and wall i/c disposal of surplus earth.	1125	% Cft	3327.50	Thirty Three Hundred Twenty Seven & Fifty Paisa Only.	37,434
2.	Dismantling and removing of Road Metalling etc complete.	63.50	% Cft	605.00	Six Hundred & Five Only.	384
3.	Cartage of 100 Cft / 5 Tones of all materials like stone aggregate, spawl, coal, lime, surkhi etc. B.G Rail fastenings points and crossing bridge girders pipes, 10"x5" or 1000 Maunds of fuel wood by trucks or any other means owned by the contractors (lead up to 7 miles etc).	1188.50	% Cft	714.29	Seven Hundred Fourteen & Twenty Paisa Only	8,489
4.	Cement concrete plain including placing compacting finishing and curing complete i/c screening and washing at stone aggregate without shuttering. Concrete 1:4:8	93,75	% Cft	11288.75	Eleven Thousand Two Hundred Eighty Eight & Seventy Five Paisa Only.	10,583
5.	Providing and fixing precast Edge Block 3750 psi industrial made size 6" inches thick x 12 inches long x 18 inches high including the cost of cartage, excavation, form work for hunching, 1450 PSI lean concrete, 2250 PSI concrete for hunching, 1:4 cement mortar.	750	P/Rft	297.01	Two Hundred Ninety Seven & One Paisa Only.	2,22,758
6.	P/F 200x120x60mm natural color interlocking concrete pavers edge blocks Red color (Envicrete make) for footpath and including preparing the base of course / medium sharp, cleaned sand screened to required level in thickness of 2' average after compaction and placing the paver in position filling the joints with clean dry sand compacting etc. as per manufacture's specification and cartridge to the site of work.	4487.50	P/Sft	199.77	One Hundred Ninety Nine & Seventy Seven Paisa Only.	8,96,468

B.K. CONSTRUCTION

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARTMENT

Subject: CONSTRUCTION OF FOOTPATH AT D-SILVA STREET	ET ALONG WITH NISHTAR
ROAD, KMC. Estimated Cost:- Rs. 9,99,699/= Bid Security:- Rs. 20,000/= Tender Cost: - Rs.2,500/=	O.
I / We hereby quoted as follows:	9,98,522/5
1. (Items Based on S/R) amounting to Rs.11,76,116/= /5./o % Below the S/R.	Rs(=9.98,509/=)
GRAND TOTAL (A)	Rs. = 9,98,509/2)
The total amount is R& 9, 98, 509/2 (Rupees) Mine (in Figure) Thomals time Handard Mines by one	(In Words)
I / We have attached a pay order bearing No. date	edissued from
Note: Tender must be quoted in figure & in words both otherwise liable. All over writing & correction if any must be initialed & stamped. All prevailing rules regarding condition of contract will be applied.	le to be cancelled and i by the bidder.
 15% below is the maximum ceiling on schedule items 2012 by t 	
Signature of	ONSTRUCTION the Contractor with Stamp Proprietor M-40. Drim Tow Sulshin :e-18h
Checked By:-	o. Gulston e-18h



The Manager United Bank Limited Civic Centre Branch, Karachi BANK CODE 8 6 BRANCH CODE 1 7 6 5 DEPARTMENT Engineering BANK ACCOUNT CODE BANK ACCOUNT NO KMC Work No. 2 0 1 0 3 2 6 6 4

M/s.S.K.Const. Rupees in Words Maj Min Sub CAT Depositor's Name & Address Depositor Code if any Registered No BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below Cheque Pay Order / Demand Draft ess Twenty Thousand Only!-partmen Construction of Foothpath at D-Silwa Street Along with Nishter Road KMC. Deptt DN Sec Code CHALLAN Budget Grant Code Min TOTAL DR Sub 11022320 RS 20,000/-20,000/-ABL 2/7/2013 Pin 20,000/-Rs Signature of Bank Officer Amount 0.5 NOV 2013 Ps

10 mm 5-8-3



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

											1	1	1		1					
1	Rup	П		\blacksquare				Maj Min	0)			ľ	2	SIM	J		0>-			
1	Rupees in Words.				+	+	H	Min Sub	B G NO	1			· k	74	Dep		The Manager Alfied Bank Ltd Civic Centre Branch, Karachi		6	O/ I'ARON
Popo	Wor	H	+	+	+		H	CAT	1		1	W	0	I	ositor's		nk Lid ntre Bra			FE
organisme with commy puntant/Assistant Accounts Of Drawing & Disbursing Officer	ġ	H	+		+		Ħ	7	Depos		1	Work No.1	2	8	Depositor's Name & Address		nd, K		1	ET.
organization of the control of the c		Ц					Ц	Regist	Depositor Code if any			2.7	A	Bur.	& Add	m				KASI
Busun eccoy to	.\wo	H	+				H	Registered No	de if an					150	559	RANCH				
orgination with carrier Accountant/Assistant Accounts Officer Drawing & Disbursing Officer	Thous											L	L			KARAC		BRANC	BANK CODE	DEP/
S.	Two Thousand Five Hundrad Only I-	H	+		+		H	Deptt					Street Along with Nishtar Road, KMC.	Construction of Footpath at D.Silva		BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGs, mentioned strove and as specified nere below Cheque Pay Order / Demand Draft		BRANCH CODE	CODE	DEPARTMENT Engineering
	Ve H							DIV		l.			Along	uction		e receive		m		ENT
	undra	H	+	+	+	H	+	-					mim	of F	Par	the am		H	H	ngin
\Box	ad On	H	-	1		H	H	Sec (1				Nishta	ootpat	Particulars	ount as r		H		eering
——————————————————————————————————————	ly 7-						I	Code	2000				ar Koa	h at D		ofed he				PH.
, H	2	H	+	H	-	H	+	Maj					d, KM	Silva		ow for or				
	5.7	H	1			H	\perp	Min	Budget			-1) T		- Edit to 15		BANK	BANK	D
-	, i	Н						**	Budget Grant Code						Nan	E accoun		BANK ACCOUNT CODE	BANK ACCOUNT NO	DIRECTOR ACCOUNTS
	£			+	+	H	+	Sub	ode						Name of Bank	Che	-5	UNT C	UNT N	OR A
		1		11	H	+	-	(S D	-						пk	que Pa		300	O	CCOL
	2000-	2007		\parallel	П	Π				П	8	1				y Order	-		0	STNL
	-8			Н		П	2500/-	Rs	Am						No	/ Dem			-	
140									Amount				1	1	L	Cheque Pay Order / Demand Draft			-	
							-	70							Date	tt nere			0	SE
Ž.	× .	H	S		_			P				ı			te	paiow			. 0	SECTION
- 3	. [1		5	S		П	1	Ť	T					8	
Sign	(8)	/	/						1	1				2500/-	Rs	An			8	
sture o	4	3	Bank	-			12:		7	1	+	۷		1		Amount		H	DATE 1	
Signature of Bank Officer	Sank Cashler	S	Samp	T.		-	1	`					Ī		Ps			H		
Micer	AUTH	HO/THST:	3 = 3	K 001100		3177		1		_			_	-	-					
1300	08101	ST			777	D BANK														
	WTH 10:5000%0.200		e co	1062510183	1415800	美口														
	20023	1	2.500.00	52510183	3	CHILLED														
57	1.4		.00															•		

Testa O



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

5-8-13

The Manager Affied Bank Ltd		LYBO KAR
BRANCH CODE	BANK CODE	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO 0	DIRECTOR ACCOUNTS
H	1 - 1 0 1 - 0 8 9 8	SECTION

Account of the second of the s	Rupees in Words.									Maj Min Sub CAT Registered No	B.G. NO Depositor Code if any			WORK NO.1		MIS Aboben In	Depositor's Name & Address	
Forame Accounts Officer	Two Thousand Five Hundrad Only I-									ed No Deptt	iffany				Cuc	Con	50	Cheque Pay Order / Domand Draft
	Five Hu							1		tt Div					Summer of	Construction of Footpath at D-Silva		
]	ndrad O			Ī						Sec					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	of Footp	randounds	Davidania
CONCLUS	nly /-									Code	Income					ath at D	Ü	
],				F				+		Maj	Buc				-	Silva		
		10		İ						Min	Budget Grant Code					I	Na	
		TOTAL DR				I				Sub	1						Name of Bank	Chec
	7	Rs 2500/-	+	Ì		+	-		1	cn 3	1	-	Н	1	1		*	Cheque Pay Order
		<i>i-</i>						600	2500/-	R	Amount						No	der / Demand Draft
		1			Ц			Ц		Ps						Ī	Date	Draft
					2 10000		77	14		5	c	-	H	+	-	-		
Signature of	Signalized					100					J.	1				2500/-	Rs	Amount
Signature of Bank Officer	ank Cashier	×	AUTH 10:500HR0.20023	CHB/INST:	AMT:	HSO 83	C170171 9107/80/70	REF: TT1321422RP0	BR CODE: 01+0	(>						Ps	



51-8-1

Depositor's Name & Address Depositor's Name & Address Depositor's Name & Address Particulars Particulars Particulars Name of Bank Name	Min Sub CAT Registered No Deptt Div Sec Code if any Min Sub CAT Registered No Deptt Div Sec Code Maj Min Sub CAT Registered No Deptt Div Sec Code if any Total DR Rs 2500/-	
Depositor's Name & Ad Work No.1 Work No.1 Min Sub CAT Regi	Depositor's Name & Ad Depositor's Name & Ad Depositor's Name & Ad Min Sub CAT Region C	
Depositor's Name & Ad. Work No.1 Will Sub CAT Region C	Stylic Centre Branch, Karachi Depositor's Name & Ad Depositor's Name & Ad Work No.1 Min Sub CAT Regi	
Depositor's Name & Adi	Depositor's Name & Ad Depositor's Name & Ad Depositor's Name & Ad Work No.1 G NO Depositor C Regi	
Depositor's Name & Adi	Sivic Centre Branch, Karachi Depositor's Name & Ad Depositor's Name & Ad Min Sub CAT Regi	
Depositor's Name & Adi	Depositor's Name & Ad Depositor's Name & Ad Depositor's Name & Ad Min Sub CAT Regi	
Depositor's Name & Adi	Depositor's Name & Ad Depositor's Name & Ad Depositor's Name & Ad Depositor's Name & Ad One No.1 New York No.1 Region CAT Region CAT Region CAT	
Depositor's Name & Adi	Depositor's Name & Adi Depositor's Name & Adi Depositor's Name & Adi Depositor's Name & Adi One	ľ
Depositor's Name & Adi	Depositor's Name & Ad Depositor's Name & Ad Depositor's Name & Ad Depositor's Name & Ad	Ps
Depositor's Name & Adi	The Manager Alled Bank Ltd Stylic Centre Branch, Karachi Depositor's Name & Ad Work No.1	Amount
Depositor's Name & Ad	The Manager Alled Bank Ltd Civic Centre Branch, Karachi Depositor's Name & Adi Depositor's Name & Adi	
Depositor's Name & Ad	The Manager Alled Bank Ltd Stylic Centre Branch, Karachi Depositor's Name & Ad	
BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above Cheque Pay Order / Particulars Name of Bank I	anch, Karachi s Name & Ad	
BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above Cheque Pay Order II	anch, Karachi	No Date
	anch, Karachi	Demand Draft
BRANCH CODE BANK ACCOUNT CODE		- 1 0 1 -
BANK CODE BANK ACCOUNT CODE BANK ACCOUNT CODE	BANK ACCOUNT NO	SECTION

Drawing & Disbursing Officer untani/Assistant Accounts Officer distance snum and

Signature of Bank Officer

2,500,00

Feber 5-8-12



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

The Manager Affied Bank Ltd Civic Centre Branch, Karachi	(3)	
BRANCH CODE	BANK CODE	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCOUNT NO 0 1 .	DIRECTOR ACCOUNTS
DATE	1 0 1 - 0 8 9 8 1	SECTION

POSO.	Cobses III Molds	0										Mai Min Sub CAT	B.G. NO				Ni. w	IMI'S Y	opposition	The same of the sa
Accounter/Manufami Accounts Officer	is I wo Thousand Five Hundrad Only I.	1									negistation no	T Depletand to	Depositor Code of sans		WOFK NO.7	Carlo Millian	- IN. W.	11/2	percentor a wante or wantess	A LONG THE WAY TO MAKE THE PARTY OF THE PART
fficer	Isand Fiv	DATE OF THE PARTY									Deptt		T		1	199mc	200100	Const	-	10000
50	e Hund			1	-						DW					Street Along with Nishter Road, KMC	State action of Footpath at D-Silva	1000		
-	rad On			1	t		_	t			Sec	_				th Nish	rootp	t Control	Particulars	Taylor Carried
- LIMILLONIA	ly /-			1	I		1	H	1		Code	Income -				ter Roa	d te ute		is.	The last description of the last of the la
]			-	F			1	H	1	-	Maj	Buc				d, KMC	BAIIS	2		THE RESERVE THE PERSON NAMED IN
		101						H	7	-	Min	Budget Grant Code						2		-
		TOTAL DR Rs 2500/-									Sub	Code						Name of Sank	Ch	-
		Rs 2500	+	t	H	1	1	H	1	0	0.0	-						NA.	eque Pay	
	22.17	4							2500/-		Rs	Amount						No	Cheque Pay Order / Demand Draft	Mood Bill Issue and a second an
	3							2			P _R	CR						Date	raft	Monad asser noun
Calling	2	5	/ Bank	e e	7/		0			71.	2,	-	+			-10002	25000	Rs	Amount	
TO DESTRUCT	INP ID:S00MP0.20023	CHG/INST:	SHAUT1 7.500	GR CSH	-	REF: TT1 321 4 Y050.1	HLLIED BANK LIMITED										70	+		

2.500.





ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/ 247 /2013

Dated:-27 09/2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/CM/ED/ 01 /13-14.

3. Tender Description/Name of Work/Item: Construction of Footpath at D-Silva Street Along with Nishtar Road, KMC(Estimated Cost Rs.9,99,699/=).

4. Tender Published:

SPPRA Serial No. 16908.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

Total Bid Documents Sold: 04 No.

6. Total Bid Received: 04 Nos.

7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

8. No. of Bid technically qualified (if applicable): Not Applicable.

9. Bid(s) Rejected: Non.

10. Financial Bid Opening Date: 19-08-2013. V

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Cost Offered by the Bidder (As Calculated)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
l.	M/s, S.K. Construction.	Rs.9,98,509/=	Rs.9,98,522/=	1st Lowest	0.12% Below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Abbaseen International.	Rs.10,11,460/=	Rs.10,11,460/=	2 nd Lowest	1.18% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.10,17,340/=	Rs.10,17,340/=	3 rd Lowest	1.76% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. K.N. Builders.	Rs.10,23,221/=	Rs.10,23,221/=	4th Lowest	2.35% Above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.9,98,522/= by M/s. S.K. Construction has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SHAHID HUSSAIN) Chief Engineer(Design) Engineering Department, KMC

Member

(SYED NAFEES AGHA)
Executive Engineer,
Lyari Development Authority
Member

(KHALID MASROOR)
Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC .

Chief Engineer(South), Engg: Department, KMC.

3. Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg: Department, KMC.

5. Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

X1100

3563 JAIED: 30-19/12



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/248 /2013

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 03 /13-14.
- 3. Tender Description/Name of Work/Item: Repair & Maintenance work in Quarter No.5, Block-C, Sewerage Farm No.1, Gutter Bagecha Karachi(Estimated Cost Rs.3,08.966/=).

BID EVALUATION REPORT

4. Tender Published:

SPPRA Serial No. 16908.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- 5. Total Bid Documents Sold: 04 No.
- 6. Total Bid Received: 04 Nos.
- 7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No.of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 19-08-2013.

11 Rid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Al-Hasan Builders.	Rs.3,08,123/=	1st Lowest	0.27% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Nisar A. Brothers.	Rs.3,75,139/=	2 nd Lowest	21.42% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.3,78,986/=	3 rd Lowest	22.66% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s, K.N. Builders.	Rs.3,82,831/=	4 th Lowest	23.91% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.3,08,123/= by M/s. Al-Hasan Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SHAHID HUSSAIN)

Chief Engineer(Design) Engineering Department, KMC Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member

(KHALID MASROOR) Chief Engineer(CM)

Engineering Department, KMC Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

D.G.(Tech. Services), Engg: Department, KMC.

Chief Engineer(Building), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg: Department, KMC. Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/249/2013

BID EVALUATION REPORT

Name of Procuring Agency: Karachi Metropolitan Corporation.

2. Tender Reference No: KMC/CM/ED/ 04 /13-14.

Tender Description/Name of Work/Item: Re-Construction of Damaged Wall at Gujjar Nallah Gulberg Karachi KMC(Estimated Cost Rs.2,78,000/=).

4. Tender Published:

SPPRA Serial No. 16908.

Pri & Electronic Media(SPPRA ID No. & News Paper Names with date

5. Total Bid Documents Sold:04 No. -

6. Total Bid Received: 43 Nos.

7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

8. No.of Bid technically qualified (if applicable): Not Applicable.

9. Bid(s) Rejected: Non.

10. Financial Bid Opening Date: 19-08-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Genuine Enterprises.	Rs.2,72,970/=	1st Lowest	1.81% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Abbaseen International.	Rs.2,74,719/=	2 nd Lowest	1.18% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. Insaf & Brothers.	Rs.2,76,469/=	3 rd Lowest	0.55% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s, K.N. Builders.	Rs.2,77,169/=	4 th Lowest	0.30% below the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.2,72,970/= by M/s. Genuine Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidder are already informed accordingly.

(SHAHID HUSSAIN)

Chief Engineer(Design) Engineering Department, KMC Member

(SYED NAFEES AGHA)

Executive Engineer, Lyari Development Authority Member

(KHALID MASROOR) Chief Engineer(CM)

Engineering Department, KMC Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

D.G.(Tech. Services), Engg: Department, KMC.

Chief Engineer(Central), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC. Director (Account), Engg: Department, KMC.

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

SPPRA INWARD DIAR



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/250/2013

BID EVALUATION REPORT

- 1. Name of Procuring Agency: Karachi Metropolitan Corporation.
- 2. Tender Reference No: KMC/CM/ED/ 05/13-14.
- 3. Tender Description/Name of Work/Item: Re-Construction of Damaged Wall along Orangi Nallah near Banaras Chowk(Estimated Cost Rs.1,54,292/=).
- 4. Tender Published:

SPPRA Serial No. 16908.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

- 5. Total Bid Documents Sold:04 No.
- Total Bid Received: 04 Nos.
- 7. Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)
- 8. No.of Bid technically qualified (if applicable): Not Applicable.
- 9. Bid(s) Rejected: Non.
- 10. Financial Bid Opening Date: 19-08-2013.

11. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
1.	M/s. Genuine Enterprises.	Rs.1,52,363/=	1st Lowest	1.25% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s, Abbaseen International.	Rs.1,52,749/=	2 nd Lowest	1.0% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s. K.N. Builders.	Rs.1,53,326/=	3 rd Lowest	0.63% below the estimated cost	Qualified as per Eligibility Criteria	Responsive
4.	M/s. Insaf & Brothers.	Rs.1,54,292/=	4 th Lowest	At Par	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.1,52,363/= by M/s. Genuine Enterprises has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SHAHID HUSSAIN) 25/8

Chief Engineer(Design)
Engineering Department, KMC
Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member (KHALID MASROOR)

Chief Engineer(CM)
Engineering Department, KMC
Chairman

Director (CB)SPPRA

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

1. D.G.(Tech. Services), Engg: Department, KMC

2. Chief Engineer(Central), Engg: Department, KMC.

3. Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg: Department, KMC.

Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

110

DATED:

SPPRA INWARD DIARY

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF ENGINEERING DEPARTMENT.

1).	NAME OF THE ORGANIZATION / DEPTT. <u>KARACHI METROPOLITAN CORPORATION</u>						
2).	PROVINCIAL GOVT./LOCAL GOVT./OTHER_LOCAL GOVERNMENT (KMC)						
3).	TITLE OF CONTRACT	Repair/Maintenance of Quarter No. G-I Pipe factory KMC Karachi.					
4).	TENDER NUMBER	SE/(CM)/ED/KMC/402/2013 dated 15-07-2013.					
5).	BRIEF DESCRIPTION OF CONTRACT						
6).	FORUM THAT APPROVED THE SCHEME ADMINISTRATOR, KMC						
7).	TENDER ESTIMATED VALUE Rs.5,54,777/=						
8).	ENGINEER'S ESTIMATE	<u>Rs.5,54,777/=</u>					
	(For Civil Works only)						
9).	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 60 days.						
10).	TENDER OPENED ON (DATE & TIME) 19-08-2013 & 2.30 p.m						
11).	NUMBER OF TENDER DOCUMENTS SOLD <u>03 Nos.</u> (Attach list of buyers)						
12).	NUMBER OF BIDS RECEIVED	03 Nos.					
13).	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.						
14).	BID EVALUATION REPORT (Enclose a copy)	Attached.					
NA <u>Na</u>	ME AND ADDRESS OF THE SUCCESSFO zimabad Karachi.	UL BIDDER M/s. Chowhan Builders. 9/13, Paposh,					
15).	CONTRACT AWARD PRICE	Rs.5,54,759/=					
16).	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID)	EVALUATION REPORT <u>1st Lowest M/s. Chowhan</u> <u>Builders.</u>					
17).	METHOD OF PROCUREMENT USED:- (T	TCK ONE)					
	a). SINGLE STAGE – ONE ENVEL	OPE PROCEDURE					
	b). SINGLE STAGE – TWO ENVEL	LOPE PROCEDURE X					
	c). TWO STAGE BIDDING PROCE	EDURE X					
	d). TWO STAGE – TWO ENVELOR	PERIDDING PROCEDURE V					

18) EM	. PLI ERGE	EASE SPECIFY IF AN NCY, DIRECT CONT	Y OTHER METHOI RACTING / NEGOT	OF PROC	CUREME TC. WIT	ENT WAS H BRIEF	ADOPTE: REASONS	D i.e. S:
19).								•
20).	WH	APPROVING AUTHORITY FOR AWARD OF CONTRACT <u>Administrator</u> WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?						
21).	Yes						No 1	
	i).	SPPRA Website (If yes, give date and	SPPRA's tender num	ber)	Yes No	Serial a	# 16908	
	ii).	News Papers (If yes, give names of	newspapers and date	s) [Yes No	√		
22).	NAT	URE OF CONTRACT				Local 🗸	Int.	
23).	. WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ N					o		
24).	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)							
25).	WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes ✓ No							NG A
26).	WAS	S BID SECURITY OB	I'AINED FROM ALI	THE BID		′cs 🗸	No	
27).	WHI EVA	ETHER THE SUCCESS LUATED BID / BEST	SFUL BIDDER WAS EVAULATED BID	S LOWEST (in case of a	Y	es V	No	
28).	WHE	THER THE SUCCESS	SFUL BIDDER WAS	TECHNIC		COMPLA)	NT?	
29).	WHETHER INTEGRITY PACT WAS SIGNED? (If yes, enclose a copy)		Y	es	No 🗸			
30).	WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT A THE TIME OF OPENING OF BIDS? Yes No No						OUT AT	
	WHETHER COPY OF EVALUATION REPORT GIVEN TO ALL BIDDERS? (Attach copy of the bid evaluation report) Yes Verification Veri							
32).	WAS A APPLI	VAS ANY NEGOTIATION DONE IN VIOLATION OF PPRA / OTHER APPLICABLE RULES						
	If yes, give reasons)			Yes No		√	_	

33).	ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMEN (If yes, give details)							
		No						
2.4								
34).	WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes						
		No	✓					
35).	DEVIATION EDOM ON A DVO ATION							
55).	DEVIATION FROM QUALIFICATION CRITERIA If yes, give details)	Yes						
		No	<u>✓</u>					
36).	WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes ✓ No -							
37).	WAS A VISIT MADE BY ANY OFFICER / OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD. (If yes, enclose a copy)							
38).	WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)? Yes NA No NA							
39).	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes No 🗸					
Signature & Official Stamp of Authorized Officer Seperintending Englaner (CM) KMC								
FOR	OFFICE USE ONLY							

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi.</u>
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDIT: ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 9 57 /2013

DATED: 03 89 /2013

M/s. Chowhan Builders, 9/13 Paposh, Nazimabad No.2, KARACHI.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF QUARTER NO. G-1 PIPE FACTORY KMC KARACHI.

The competent authority has been pleased to accept your tender dated 19-08-2013 @ 30% below on Schedule Rate items amounting Rs.4,12,061/= for Part-A, plus offer rates amounting Rs.1,42,698/=. Total amount for Part A & B comes to Rs.5,54,759/= (Rupces Five Lac Fifty Four Thousand Seven Hundred & Fifty Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,664/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G(Tech. Services), Engg: Department, KMC.

2. Chief Engineer(CM), Engg: Department, KMC.

3. Director(Accounts), Engg: Department, KMC.



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANAGEMENT) ENGINEERING DEPARTMENT

ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ Sp /2013

DATED:- 63 61/2013

M/s. Chowhan Builders, 9/13 Paposh, Nazimabad No.2, **KARACHI**.

ACCEPTANCE LETTER

SUBJECT:- REPAIR / MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY KMC KARACHI.

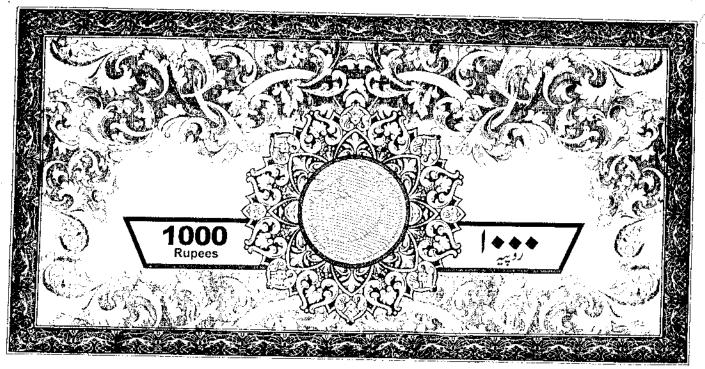
The competent authority has been pleased to accept your tender dated 19-08-2013 @ 30% below on Schedule Rate items amounting Rs.4,12,061/= for Part-A, plus offer rates amounting Rs.1,42,698/=. Total amount for Part A & B comes to Rs.5,54,759/= (Rupees Five Lac Fifty Four Thousand Seven Hundred & Fifty Nine Only) for the above mentioned work.

You are advised to furnish stamps of the value of Rs.1,664/= i.e @ of 0.3% of sanction cost for execution of contract agreement within 3 days from the receipt of this letter.

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

- 1. D.G(Tech. Services), Engg: Department, KMC.
- 2. Chief Engineer(CM), Engg: Department, KMC.
- 3. Director(Accounts), Engg: Department, KMC.



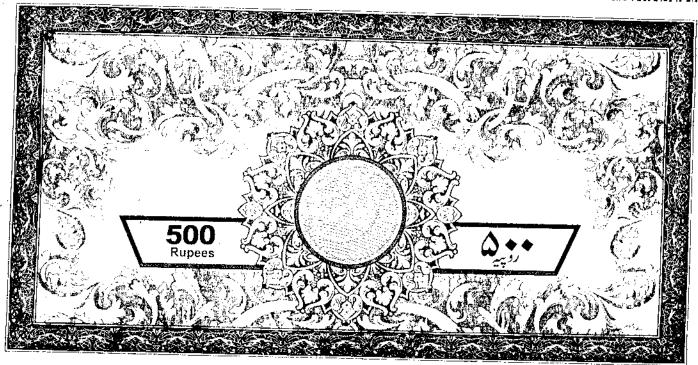
M. NAJAM Stamp Vender

0 3 SEP 2013

WED RIAZ DE HASSAN

between the Karachi Metropolitan Corporation of the city of Karachi by in the Christian year Two Thousand Thirteen through their Chief Engineer(CM) hereinafter called the KMC (which expression shall include their successors) of the one part and M/s. Chowhan Builders carrying on business under the name and style of M/s. Chowhan Builders, 9/13 Paposh, Nazimahad No.2, Karachi by their Proprietor hereinafter called the Contractors (which expression shall include their successors and assignces of the said firm and heirs executor, administrators and assignces of the said individual partners of the said firm) of the other part.

WHEREAS the KMC has accepted the Contractor's tender here unto annexed and marked 1/3 and dated 19-08-2013 for the work of "Repair / Maintenance of Quarter No.G-I Pipe Factory KMC Karachi" sanctioned by Administrator, KMC vide para 48/n. at a cost of Rs.5,54,759/= (Rupees Five Lac Fifty Four Thousand Seven Hundred & Fifty Nine Only) Time Limit 60 days, Penalty Rs.2,500/= per day according in to the specification and the general conditions of the contract here unto annexed and marked 1/3 and dated 19-08-2013 and signed by the Contractors after having made themselves fully acquainted with its meaning and where as the Contractors have already deposited with the KMC the sum of Rs.11,200/= as 2% Security Deposit for the above work as security deposit 8% to be deducted from running bills in addition to the Earnest Money Rs.11,200/=(Rupees Eleven Thousand Two Hundred Only)



- Pronce No 85, Shop No 1, Karisa Massa 30 AUG 2013 - Bulshan-e-labal, Block-Ed, Kranson 30 AUG 2013

representatives and assignces to pay to the KMC a sum of Rs. Equal to 10% as mentioned above by way of penalty in case of the breach of any of the terms and conditions of the contracts including those mentioned in the tender without prejudice to the right of the KMC to recover the damages for and such breach.

IN WITNESS WHEREOF the said parties have set their hands this day of <u>SEPTEMBER-2013</u>.

for the City of Karachi.

TOWN TO STAILS

CHEF ENGINEER

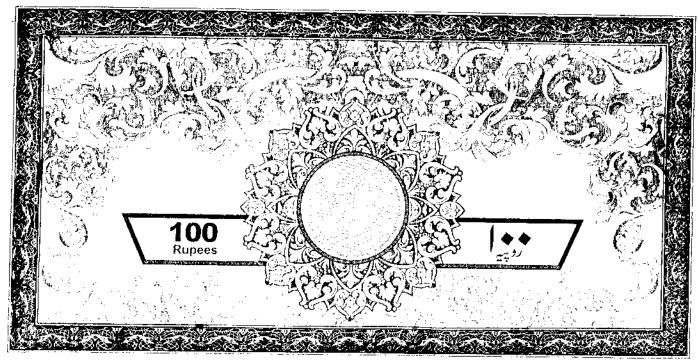
ON PRACT MANAGEMENT

FERING DEPARTMENT, KM

my Latithab Const Co

Witness 14)/5 Stor Const. Co

Contractors -



S.M. HAJAM Stamp Vendor

5.46.1.1.2 6 5 S Cata	-	SEP	2013
ROUGH WITH ADDRESS AHMED SIDDIQUE			
VALUE RS ATTOTION			
ATABA YENDONG SIGNATURE			

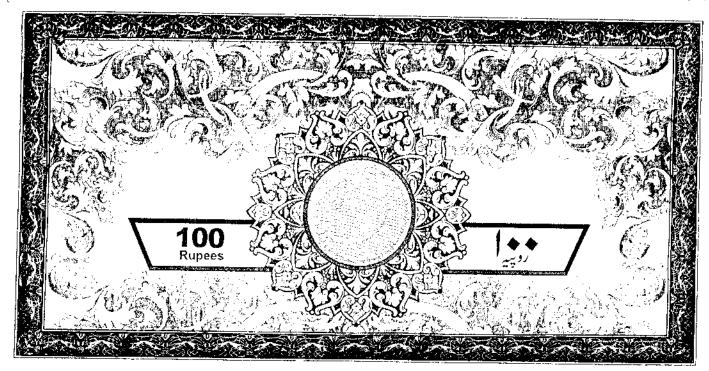
SUBJECT:- REPAIR / MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY KMC KARACHI.

M/s. Chowhan Builders.

Rs.5,54,759/= (Rupees Five Lac Fifty Four Thousand Seven Hundred & Fifty Nine Only).

Operato 25/9/13





3.M.	MAJAM	Stamp	Vendor
------	-------	-------	--------

Secretary and the stop No. 1/A, Karim A. 7. Shock 14 Crain and a Guisham estabal Karim Anna Sued to With Apprentia Manual

02 SEP 2013

SUBJECT:- REPAIR / MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY KMC KARACHI.

M/s. Chowhan Builders.

Rs.5,54,759/= (Rupces Five Lac Fifty Four Thousand Seven Hundred & Fifty Nine Only).

Danit 5/9/13



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT) ENGINEERING DEPARTMENT

Room # C-412, 4th Floor, Civic Centre, Gulshan-e-Iqbal, Karachi. Phone # (92-91)9230669, Fax # (92-21)9232426

NO.SE/CM/ED/KMC/ 889 /2013

DATED:- <u>05/09/2013</u>

M/s. Chowhan Builders, 9/13 Paposh, Nazimabad No.2, KARACHI.

WORK ORDER

SUBJECT:- REPAIR / MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY KMC KARACHI.

The competent authority has been pleased to award you a contract for above mentioned work for an amount of Rs.5,54,759/= (Rupees Five Lac Fifty Four Thousand Seven Hundred & Fifty Nine Only). You have accepted the contractual responsibility and have signed the contract agreement on 05-09-2013.

You are therefore, requested to start the work with as per directions and in accordance with the specification as well as terms & conditions. The completion time of **60 days** as specified herein and also in the tender documents shall commence within 07 days time from the receipt of this work order.

In case of fail to complete the work within the stipulated time, penalty shall be imposed @ Rs.2,500/= per day. In case you fail to commence the work within seven days after the receipt of work order, action under the relevant clause of the contract agreement will be initiated against you

SUPERINTENDING ENGINEER(CM) ENGINEERING DEPARTMENT, KMC.

Copy to the:

1. D.G.(Tech. Services), Engg: Department, KMC.

2. Chief Engineer(Building), Engg: Department, KMC

3. Chief Engineer(CM)Engg: Department, KMC.

4. Director(Accounts), Engg: Department, KMC.

KARACHI METROPOLITAN CORPORATION ENGINEERING DEPARATMENT





Tender Reference No.KMC/CM/ED/ 02 /2013-14

BILL OF QUANTITIES

REPAIR/MAINTENANCE OF QUARTER NO. G-1 PIPE FACTORY KMC KARACHL

NOTE:

The Condition of contract will be available on KMC website (www.karachicity.gov.pk).

Estimate Cost: -

Rs.5,54,777/=

Bid Security: -

Rs.11,100/=

Tender Cost: -

Rs.2,500/=

Tender issued to: Ray Columbia Cherchan Bay Columbia

MINIMUM QUALIFICATION / ELIGIBILITY CRITERIA

The evidence / documents of the following minimum qualification / eligibility criteria will be checked during opening process of tender & if anyone is missing then the tender will be summarily rejected at the moment by the tender opening committee.

Eligibility:

- i). NTN Certificate
- ii). Valid Professional TAX.

Minimum Qualification Criteria:

- iii). Bid Security, as mentioned in the NIT & Bidding Documents, is furnished.
- iv). All rates quoted including the total amount of the bid shall be in figures & words (both).
- v). All corrections / overwriting shall be clearly re-written with initials & duly stamped by the hidder.
- vi). The bid shall be properly signed, named & stamped by the authorized person of the firm and authorization letter for signatory shall be enclosed with the tender by the authorized Person, if other—than the signatory of the firm.
- vii). The minimum turn over / work experience with satisfactory completion report in last 2 years or at least two or more works in hand and their aggregate cost should be equal to the work cost in which bidder interested to participate.

Signature of the Bidller with Stamp

KARACHI METROPOLITAN CORPORATIN ENGINEERING DEPARTMENT

Subject:-

REPAIR/MAINTENANCE OF QUARTER NO. G-I PIPE FACTORY KMC KARACHI.

Estimated Cost: Rs.5,54,777/=
Bid Security: Rs.11,100/=
Tender Cost: Rs.2,500/=

S.No.	DESCRIPTION	QTY	UNIT	Rate (in figure)	Rate (in figure)	AMOUNT
1.	Dismantling coment block masonry.	205	% Cit	1134.38	Eleven Hundred Thirty Four & Thirty Eight Only	2,325
2.	Dismantling of coment concrete reinforcement separating steel from concrete and straightening the same.	21	% Cft	5445.00	Fifty Four Hundred & Forty Five Only.	1,143
3.	Dismantling cement concrete plain 1:2:4.	95	% Cft	3327.50	Thirty Three Flundred & Twenty Seven Only	3,161
4.	Cement concrete brick of stone ballast 11/2" to 2" gauge 1:4:8.	185	% Cft	9416.28	Ninety Four Hundred Sixteen & Twenty Eight Paisa Only.	17,420
5.	Excavation in foundation of building bridges and other structures i/c degbelling dressing refilling around structure with excavated earth watering in ordinary soil.	280	% 0 Cft	2722.50	Twenty Seven Hundred Twenty Two & Fifty Paisa Only.	762
6.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/e raking out joints & curing etc complete.	554	% Cft	15771.01	Fifteen Thousand Seven Humbred & Seveniy One & One Paisa Only.	87,371
7.	Providing and laying 2" thick topping cement concrete (1:2:4) including surface finishing and dividing in to panels.	1040	% Sft	3275.50	Thirty Two Hundred Seventy Five & Fifty Paisa Only.	34,065
8.	Precast reinforced cement concrete in columns beams lintels stair case shelves 1:2:4.	21.58	P/Cit	258.62	Two Hundred Fifty Hight & Sixty Two Paisa Only,	5,581
9. 9	Erection and fixing in position precast cement concrete or stone slab in roofs or lintels i/c lift up to 20' i/c all charges.	1	P/Cft	41.77	Forty One Rupees & Seventy Seven Paisa Only.	901
10.	P/L tiles glazed 6"x6"x 1/4" on floor or wall facing a required color and		% Sft	30,509.77	Thirty Thousand Five Hundred	1,41,870

		pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 4" thick including washing and filing of joints with slaury of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.				Nine & Seventy Seven Paisa Only.	
	11.	Cement Plaster 1:4 up to 12' height 1/2" thick.	2198	%Sft	2283.93	Twenty Two Hundred Eighty Three & Ninety Three Paisa Only.	50,200
	12.	Distempering Three Coat.	2198	% Sft	1079.65	One Thousand Seventy Nine & Sixty Five Paisa Only.	23,731
	13.	Providing & Fixing UPVC pipe i/c cutting, fitting jointing with solution all charges of labor as per direction of E/I.					
H	a)	½" dia	50	P/Rft	12	Twelve Rupees Only	600
H	b)	l" dia	10	P/Rft	27	Twenty Seven Rupees Only	270
	c)	1½' dia	10	P/Rft	43	Forty Three Rupees Only.	430
	14.	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/e cost of nuts, bolts, and fixing in plate form of cement concrete 1:3:6 and making connections for in-let & out-let & over flow pipes etc	1	Each	37505.42	Thirty Seven Thousand Five Hundred Five & Forty Two Paisa Only.	37,505
	15.	complete. 500 gallons. P/F of G.I Frames / Chowkats of size 7" x 2" x 4½" x 3" for window using 20 gauge G.1 Sheet i/c welded hinges and fixing at site with	61	P/Rft	240.50	Two Hundred Forty & Fifty Paisa Only.	14,670
	16.	making hold fasts etc. P/F iron grill steel door with angle iron frame of 1 ½" x 1 ½" x ¼" and flat iron of ¾" x ¼' with approved	73	P/Sft	231.60	Two Hundred Thirty One & Sixty Paisa Only.	16,907
	17.	design and loading arrangement etc. P/F in position Aluminum channels framing for sliding window & ventilators with 5 mm thick tinted glass glazing (Deluxe model) Bronze.	48	P/Sft	1449.69	Fourteen Hundred Forty Nine & Sixty Nine Paisa Only.	69,585
1	18.	Preparing surface and painting of doors & windows any type two coat.	i47	% Sft	862.95	lighty Hundred Sixty Two & Ninery Five Paisa Only.	1,268

"C" and fixing in trench i/c cutting fitting and jointing etc.	1						\
20. Spreading over roof 1 ½" to 2" thick 1:2:4 cement concrete. 21. P/F 24"x18" lavatory basin in white glazed earthen ware complete etc. 22. P/F squatting type white glazed earthen ware complete etc. 23. P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-½" CP rabber plug chrome plated brass chain 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern). 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½; dia. 26. Exervation for pipe line in trenches & pits and all kind of soil of murum i/e trinnting & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within order chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench is cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sever and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compactions	19_ 1	P/F cabinet shutters made 3/4" thick	27	P/Sft	O/R	6	<u></u>
20. Spreading over roof 1 ½" to 2" thick 1:2:4 cement concrete. 21. P/F 24"x18" lavatory basin in white glazed earthen ware complete etc. 22. P/F squatting type white glazed earthen ware complete etc. 23. P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-½" CP rabber plug chrome plated brass chain 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern). 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½; dia. 26. Exervation for pipe line in trenches & pits and all kind of soil of murum i/e trinnting & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within order chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench is cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sever and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compactions						1ENThusaug	/
20. Spreading over roof 1 ½" to 2" thick 1:2:4 cement concrete. 21. P/F 24"x18" lavatory basin in white glazed earthen ware complete etc. 22. P/F squatting type white glazed earthen ware complete etc. 23. P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-½" CP rabber plug chrome plated brass chain 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern). 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½; dia. 26. Exervation for pipe line in trenches & pits and all kind of soil of murum i/e trinnting & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within order chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench is cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sever and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compactions			.	/	7	NINFY517AF	lengot
20. Spreading over roof 1 ½" to 2" thick 1:2:4 cement concrete. 21. P/F 24"x18" lavatory basin in white glazed earthen ware complete etc. 22. P/F squatting type white glazed earthen ware complete etc. 23. P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-½" CP rabber plug chrome plated brass chain 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. brass waste pipe with 1-½" C.P. waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern). 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½; dia. 26. Exervation for pipe line in trenches & pits and all kind of soil of murum i/e trinnting & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within order chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench is cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sever and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compactions	-			()	~374 <i>ps</i> /	1. //	10040/2
thick 1:2:4 cement concrete. 21. P/B 24"x18" favatory basin in white glazed carthen ware complete etc. 22. P/F squatting type white glazed carthen w.c. pun flush tank 3 gallon. 23. P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" CP. brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattem). 24. SF in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½" dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum be trinning & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within and chair garde cutting fitting and jointing etc. 27. P/L RCC pipe & collars of class "C" and fixing in trench be correct level & grade cutting, jointing holes & disposable—of surplus carth within and 3"-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling of dressing and watering for compaction and watering for compaction and watering for compaction and watering for compaction and watering for compaction and watering for compaction and watering for compaction and watering for compaction and watering for compaction and watering for compaction and watering for compaction and compaction and compaction and watering for compaction and compaction and watering for compaction and compaction and compaction and watering for compaction and compa	20		442	% Sft	3275.50	Thirty Two	14,477
21. P/F 24"x18" lavatory basin in whate glazed carthen ware complete etc. 22. P/F squatting type white glazed carthen w.c pan flush tank 3 gallon. 23. P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" CP. rubber plug chrome plated brass chain 1-½" PVC waste pipe and making requisite number of flodes in walls & plinth and floor for pipe connection and making good in centent 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½" dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of sumplus carth within one chain as directed by Engineer incharge. 27. P/I. RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sever and 3"-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of player le	20.						
21. P/F 24"x18" lavatory basin in white glazed carthen ware complete etc. 2		mon 1,2,4 comon concrete.		Ì		-	
glazed earthen ware complete etc. glazed earthen ware complete etc. plais Only. 22. P/F squatting type white glazed earthen w.e pan flush tank 3 gallon. 23. P/F stoel stainless sink local make complete with cast iron or wrough iron brackets 6° built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" C.P. brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40° x 20 local make (Standard Pattern). 24. S/F in position CP Bibeock ½" dia CP Bibeock standard pattern. 25. Supplying & Fixing swan type piller competition for pipe line in trenches & pits and all kind of soil of murum i/e trinming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus earth within own Chain as/directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/e cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 1 Each 5.052.30 Five Housand Fitty Fruo & Thirty Paisa Only. Each 150.92 Fitty Fruo & Thirty Paisa Only. Each 150.92 One Hundred Fifty Woo & Thirty Paisa Only. Each 877.80 Each 150.92 Fifty & Ninety Two Paisa Only. Each 150.92 Fifty & Ninety Two Paisa Only. Each 877.80 Each 150.92 One Hundred Eighty Paisa Only. Each 150.92 Fifty & Ninety Two Paisa Only. Each 150.92 Fifty & Ninety Two Paisa Only. Each 150.92 Fifty & Sinety Two A Thirty Paisa Only. Each 150.92 Fifty & Ninety Two A Thirty Paisa Only. Each 150.92 Fifty Sinety Two A Thirty Paisa Only. Each 150.92 Fifty Sinety Two A Thirty Paisa Only. Each 150.92 Fifty Sinety Two A Thirty Paisa Only. Each 150.92 Fifty Sinety Two A Thirty Paisa Only. Each 150.92 Fifty Sinety Two A Thirty Paisa Only. Each 150.92 Fifty Sinety Two A Thir				::-			0.507
22. P/F squatting type white glazed carthen w.e pan flush tank 3 gallon. 23. P/F steel stainless sink local make complete with cast iron or wrough iron brackets 6" built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" CP, brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in centent 1:2-4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of treuches to correct level & grade cutting, jointing holes & disposable—of surplus carth within over chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench by cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction	21.		2	Each	4253.70		8,507
22. P/F squatting type white glazed carthen w.c pan flush tank 3 gallon. 23. P/F steel stainless sink local make complete with cast iron or wrough iron brackets 6° built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" C.P. brass waste pipe with 1-1½" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40° x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type pillor cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in treaches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenefects to correct level & grade cutting, jointing holes & disposable-of, surplus earth within per chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction.		glazed earthen ware complete etc.				,	
22. P/F squatting type white glazed earthen w.e pan flush tank 3 gallon. 23. P/F steel stainless sink local make complete with east iron or wrought iron brackets 6" built in wall 1-½". CP rubber plug chrome plated brass chain 1-½" C.P. brass waste pipe with 1-1½" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1-½ b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimmting & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable-of surplus carth within our of chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction	1		1		i	, ,	
carthen w.c pan flush tank 3 gallon. 23. P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" C.P. brass waste pipe with 1-½" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½ dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3"-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction	22	P/E squatting type white glazed		Each	5728.80		5,729
23. P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-V." CP rubber plug chrome plated brass chain 1-V." C.P. brass waste pipe with 1-1/2" P.V. waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½ dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/e trinming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within our chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/e cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction	<i>ZZ.</i>	conthan we now flush tank 3 gallon		21,111			
23. P/F steel stainless sink local make complete with cast iron or wrought iron brackets 6" built in wall 1-1/" CP rubber plug chrome plated brass chain 1-1/" C.P. brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock 1/4" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head 1/4" dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable-of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction		cartifert w.c pair mish tank 5 ganon.	i				
complete with cast iron or wrought iron brackets 6" built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" C.P. brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction Firty Two & Thirty Paisa Only. Fifty Exchange \$\frac{302}{160}\$ Fifty & Ninety Two Paisa Only. For Yall Two Pais							5.050
complete with east iron or wrought iron brackets 6" built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" CP, brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good it cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c triumning & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing cle. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction Thirty Paisa Only. Thir	23.	P/F steel stainless sink local make	1	Each	5,052.30		5,032
iron brackets 6" built in wall 1-½" CP rubber plug chrome plated brass chain 1-½" CP, brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trinnning & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus earth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction							
chain 1-½" C.P. brass waste pipe with 1-12" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murun i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction		iron brackets 6" built in wall 1-1/2"]	
chain 1-½" C.P. brass waste pipe with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murun i/c triuming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within one chain as/directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction		CP rubber plug chrome plated brass					
with 1-1/2" PVC waste pipe and making requisite number of holes in walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia 2 Each 150.92 One flundred Fifty & Ninety Two Paisa Only. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the compaction of the compaction of the compaction of the compaction of the compaction of the compaction of the plant of the compaction of the plant of the compaction of the plant o		chain 1-1/2" C.P. brass waste pipe					ļ
walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trinming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable-of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction		with 1-1/2" PVC waste pipe and					
walls & plinth and floor for pipe connection and making good in cement 1:2:4 b) steel sink stainloss size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trinming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3"-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction in spection of compaction in the compaction of the compaction in the compaction of the co		making requisite number of holes in		ļ			Į
connection and making good in cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of muruan i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within our chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3"-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 20. Laying earth in 6" layer leveling dressing and watering for compaction 21. Each 150.92 One Hundred Fifty & Ninety Two Paisa Only in the Pattern Advanced Fifty Conly is provided in the control of the pattern Advanced Fifty Four Only.							
cement 1:2:4 b) steel sink stainless size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus carth within own chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the required for compaction of the recompaction of t							
size 40" x 20 local make (Standard Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth walf B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the com		cement 1:2:4 b) steel sink stainless		•	,		
Pattern). 24. S/F in position CP Bibcock ½" dia CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sever and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 20. Supplying & Fixing swan type piller 2		sign 40" x 20 local make (Standard					-
24. S/F in position CP Bibcock ½" dia CP Bibcock ½" dia CP Bibcock standard pattern. 25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction		i .					
25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trinnming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction Each 877.80 Fifty & Ninety Two Paisa Only Fight Hundred Seventy Seven & Eight Hundred Seventy Seve			2	Fach	150.92	One Hundred	302
25. Supplying & Fixing swan type piller cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within ore chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 20. Supplying & Fixing swan type piller (2) Each (354) (Fight Paisa Only (1755) (Fight Pai	24.		<u>-</u>	Lucii	,,,,,,,,		
25. Supplying & Family system type plant cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3°-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 20. Seventy Seven & Eighty Paisa Only Forty Six Hundred & Fifty Only Forty Six Hundred & Fifty Only P/Rft 189 One Hundred Eighty Nine Only P/Rft 189 One Hundred Eighty Nine Only Fourteen Thousand Seven Hundred Forty Eighty Only. 29. Laying earth in 6" layer leveling dressing and watering for compaction on the properties of the pipe of t		CP Bibcock standard pattern.	ļ 				
cock of superior quality with crystal head ½: dia. 26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction Soo	25.	Supplying & Fixing swan type piller	2	Each	877.80		1,755
26. Excavation for pipe line in trenches & pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus earth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction		cock of superior quality with crystal]				
& pits and all kind of soil of murum i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within ore chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 20. Laying earth in 6" layer leveling dressing and watering for compaction 10. Automatical & Fifty Only 11. Inindred & Fifty Only 12. P/Rft		head ½: dia.		<u> </u>			2.225
& pits and all kind of soil of intruit i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing clc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 20. Laying and watering for compaction 20. Construction in 6" layer leveling dressing and watering for compaction 20. Three Hundred Fifty Four Only.	26.	Excavation for pipe line in trenches	500	% 0 Cft	4650.00		2,323
i/c trimming & dressing sides to true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within ore chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 20. Laying and watering for compaction 30. One Hundred Eighty Nine Only 40. P/Rft		& pits and all kind of soil of murum	}		1		
true alignment and shape & leveling of beds of trenches to correct level & grade cutting, jointing holes & disposable—of surplus carth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the required dia of circular sever and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling of the required dia of circular sever and a sever layer leveling of the required dia of circular sever and a sever layer leveling of the required dia of circular sever and a sever layer leveling of the required dia of circular sever and a sever layer leveling of the required dia of circular sever and a sever layer leveling of the required dia of circular sever and a sever layer leveling of the required dia of circular sever and a sever layer leveling of the required dia of circular sever and a sever layer leveling of the required dia of circular sever and a sever layer leveling of the required dia of circular sever and a sever layer leveling of the required dia of circular sever and a sever layer leveling of the required dia of circular sever layer layer leveling of the required dia of circular sever layer layer leveling of the required dia of circular sever layer layer layer leveling of the required dia of circular sever layer l		i/c trimming & dressing sides to			ļ		
of beds of trenches to correct level & grade cutting, jointing holes & disposable of surplus earth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 94 % 0 Cft 354 Three Hundred Fifty Four Only. 33		true alignment and shape & leveling	[•
disposable of surplus earth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 20. Laying and watering for compaction on the compaction of the compactio	+					!	
disposable of surplus earth within one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 20. Laying and watering for compaction on the compaction of the compactio	\	& grade cutting, jointing holes &			1		
one chain as directed by Engineer incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the required for compaction of the required by the results of the required for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the required by the	\mathcal{W}		:			}	
incharge. 27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the required for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the required for the required diagraph of the required fore		one chain as directed by Engineer	_				
27. P/L RCC pipe & collars of class "C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the required for compaction of the required layer leveling dressing and watering for compaction of the required layer leveling dressing and watering for compaction of the required layer leveling dressing and watering for compaction of the required layer leveling layer leveling dressing and watering for compaction of the required layer leveling layer	_				<u> </u>		
"C" and fixing in trench i/c cutting fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the compaction of the compaction of the compaction of the compaction of the compaction of the cutting for compaction of the cutting for compaction of the cutting for compaction of the cutting for compaction of the cutting for compaction of the cutting for compaction of the cutting for compaction of the cutting for cutting f	27	P/L RCC pine & collars of class	50	P/Rft	189	l .	.9,450
fitting and jointing etc. 28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction of the required between the required b	41.	"C" and fixing in trench i/c cutting				Eighty Nine Only	
28. Construction inspection chamber for the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction described by the compaction of the construction of the c			1				
the required dia of circular sewer and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 94 % 0 Cft 354 Three Hundred Fifty Four Only.	28		2	Each	14748		29,496
and 3'-6" depth wall B/B in C/S/M etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction 29. Laying earth in 6" layer leveling dressing and watering for compaction layer leveling for compaction layer leveling for compaction layer leveling for compaction layer leveling for compaction layer l	20.		ነ		ļ		
etc. 29. Laying earth in 6" layer leveling dressing and watering for compaction dressing and watering for compaction dressing and watering for compaction dressing and watering for compaction dressing and watering for compaction dressing and watering for compaction dressing and watering for compaction dressing and watering for compaction dressing dress		and 3'-6" denth wall B/B in C/S/M			1		
29. Laying earth in 6" layer leveling dressing and watering for compaction dressing and watering for compaction 33						English Only.	
dressing and watering for compaction Fifty Four Only.	20		94	% 0 Cft	354	Three Hundred	33
	29.	dressing and watering for compaction		1,000,000		Fifty Four Only.	
and without were were the Y.		1.1.4.		1 .	::		
AN ANTON AND ALL MICHAEL OF COLUMN TO A LOS ALCOHOLOS AND		ote complete.	<u> </u>		V 1. · C/ ·	19414 1	
W No 000 / 100 X / 1		ar, No cotte	7 N	عان ت	1 USA	X//	
						\cup / \setminus	<u>,</u> .

(2-

						No. 1
30.	Filling watering and ramming earth	487	% 0 Cft	3630	Thirty Six	1768
	under floor with new earth lead up		!		Hundred Thirty Only	
	to one chain lift up to 5 ft.					<u> </u>
31.	P/F pre-cast slab 1 ½" to 2" thick	442	P/Sft	O/R ?	ONE LOC Phity I TWO Hudrad	1/132600/
W	roof slab i/c loading unloading		/	300 ps	1 100 Hudrach	/ / / /
	crection in position etc complete asp			//	LI CINTY ONLY	
	er direction of E/1.		<u> </u>	<u> </u>		<u></u>
	NO CE	$H \!$	1 NO	0 0 UCE	' world	(1)4.
	No Car	(
		\	\bigcirc	/	\wedge	9

Town of

Court Court

KARACHI METROPOLITAN CORPORATION

Telle tell mist to to service of the	
ENGINEERING DEPARTMENT	

Subject: REPAIR/MAINTENANCE OF QUARTER NO. G.	-I PIPE FACTORY KMC KARACHL
Estimated Cost:- Rs. 5,54,777/=	
Bid Security:- Rs. 11,100/=	
Tender Cost: - Rs.2,500/=	
I / We hereby quoted as follows:	
PART -A:	Rs.= 4/2061-03
1. (Items Based on S/R) amounting to Rs.5,88,659/=	Rs. 3 412061-03
(30 % Below the 8/R.	
PART - B:	RS 3/12698-Q7 5
2. (Items Based on O/R)	
GRAND TOTA	L (A+B) Rs: 55 4759/5
GRAND TOTA	L (A'B) 16:3377
	fiften five Lac fifty
The total amount is Rs. 554759/= (Rupees_	(In Words)
(in Figure)	
faux Thus and Diven hudrate fifty	
I'We have attached a pay order bearing No. 7/8.5	300 dated 5/8/13 issued from
Thomas Til and Turn Hy Organ rule Immounting	α to Rs // 2./20/ as per NII.
(Name of Bank)	figer no over writting
Completion Time: 60 Days	Bory NO OVER WITH
Penalty per day: Rs. 2,500/=	70
Note:	/)
• Tender must be quoted in figure & in words both other	
All over writing & correction if any must be initialed	d & stamped by the bidder.
• All prevailing rules regarding condition of contract	will be applicable.
20% below is the maximum ceiling on schedule iten	
	rally (Signal)
QV,	((3(2/2))5))
a NA	gnature of the Contractor with stamp
2 your U	2 Prietos + 2
A A	Address:
Checked By:-	4/13 (1)
Checked Dy.	,



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

=-=						[
Signature Bank Cashier				nly/-	undrad O	Eleven Thousand Two Hundrad Only/-	n Thousa	Eleve	Vords.	Rupees in Words	R
		11,200/-	TOTAL DR P.S								l
Sank Stanto					-						
200											
7 J. ST.		:			-						
اللهار من الماليا		11,200/-									
UNITE CHANGE	Ps II	Rs	Min Sub A	Maj		Div Sec	Deptt	Registered No	C _A	Maj Min Sub	Maj
の実施	CR	Amount	Budget Grant Code		lncome		+	Depositor Code if any	Uepo	8.G. NO -	
1,200/-							-		,		Τ
	-						<u>.l.</u>			-	
:							ll				
									·		
							<u> </u>				
11,200/-	5/8/2013 1	7105300	UBL	rter No. G	ce of Qua	Repair / Maintenance of Quarter No. Pipe Factory KMC Karachi.	Repair /	er	in Build	M/S Chowhan Builder	M/S
Rs Ps	Date	No	Name of Bank		on an						
Amount		Order / Demand Draft	ess Cheque Pay Order / Demand Braft		Particulars	Parti		Depositor's Name & Address	or's Name	Deposit	
	fied here below	ntioned above and as seed:	redit to the account of CDGK me	xted below for cr	amount as no	ase receive the	KARACHI Ple	BRANCE			
								Karachi	ik Limited re Branch,	United Bank Limited Civic Centre Branch, Karachi	
, and a			BANK ACCOUNT CODE	BAI	6 5	7	BRANCH CODE 1			† .	
) 	2 6 6 4	2 0 1 0 3	BANK ACCOUNT NO	BA		8	BANK CODE				
,	SECTION		DIVISION		ineering	DEPARTMENT Engineering	DEPART			[#	
	Work No.02									THE COLUMN TWO IS NOT THE COLUMN TWO IS NOT	

CHALLAN

Signature of Bank Officer



Allied Bank Ltd The Manager

BRANCH CODE

BANK CODE

BANK ACCOUNT NO

D -1

SECTION

DIRECTOR ACCOUNTS

BANK ACCOUNT CODE

DEPARTMENT Engineering

KARACHI METROPOLITAN CORPORATION

Bank Deposit Challan

nk Officer	Signature of Bank Officer											nicer	Orawing & Disbushing Officer	Oraw	נידול 'נ		_
-			· · · · ·						ראוע ליוארראוע		٠	8	orginated with orally				
Cashier	Signature Bank Cashier						ļ		nly /-	arad O	/e Hun	sand Fr) wo Indusand Five Hundrad Only !-	/ords	= 5	Rupees in vyolas	2
						ŕ				-)	=]	1 1		; ;		3
	· .)0/-	Rs 2500/-	TOTAL DR	- -	-	-	-			7			-	Γ
mp . t	Bank Stamp	`				† -	+	+						-		+	
							H		<u> </u>		ļ 					+	
د. د ژن					1		+	_			1			-		\dagger	
ا الراء الراء								-			<u></u>						
5 (2)																	
72				1000	+		+		 -		-					+	T
77				2500/-			1	-	_	_						-	
A		P _S	T 1	R _S	o >	Sub	Min.	Maj	Code	Sec	- Q	Deptt	Registered No	CAT	Sub	Maj Min	Ma
-		CR		Amount	H	Code	Budget Grant Code	Bu	Income				Depositor Code if any	De	Ó	B.G. NO	
												- 1 					
																	
													NO.Z	7			Ţ
	<u></u>	-						:	0 100	Cross y see	7	6	3	Work No 3	İ		Τ
	2500/-							uarter chi	ork in Q	ance wo	∥ai∩ten ⊃ine Fa	Repair/Maintenance work in Quarter No.G. Pine Factory KMC Karachi	Chamban Wike.	12	₹ •		M/S
Ps	Rs	Date	D.	No	テ	Name of Bank	z										
	Amount		raft	Order / Demand Draft	Cheque Pay Order	Ch.			S	Particulars			Denositor's Name & Address	tor's Na	Denosi		
		woled.	tified here	BRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below	K mention	ount of CDG	to the acc	w for credit	noted belo	amount as	eceive the	CHI Please	BRANCH KARA				
													Civic Cellare blanch, Naracht	e or direct	Caller	CIVIC	



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

Rupees in Words Maj Min Sub CAT Civic Centre Branch, Karachi Allied Bank Ltd The Manager Depositor's Name & Address K. N. Buldy Work No.★ Depositor Code if any dinero min ampinino Registered No Two Thousand Five Hundrad Only I-SRANCH KARACHI Please receive the amount as noted below for credit to the account of CDGK mentioned above and as specified here below thress Cheque Pay Order / Demand Draft BRANCH CODE BANK CODE DEPARTMENT Engineering Repair/Maintenance work in Quarter No.G.I Pipe Factory KMC Karachi. Deptt Code Income Maj. Budget Grant Code BANK ACCOUNT NO BANK ACCOUNT CODE Z S DIRECTOR ACCOUNTS TOTAL DR RS 2500/-Name of Bank Sub 2500/~ S 0 Amount 0 1 - 0 8 9 8 SECTION CR 2500/-Š Amount Ps CHO/INST: PKR CHO/INST: ACC: 001 001 1 0 625 ALLIED BANK LI AUTH ID: SOOMRO REF:TT132143HG

B.G. NO

Accountant/Assistant Accounts Officer Drawing & Disbursing Officer

Signature of Bank Officer

ĭ S/S



KARACHI METROPOLITAN CORPORATION Bank Deposit Challan

8.8.15 S. 8.15

The Manager Allied Bank Ltd Civic Centre Branch, Karachi	(
BRANCH CDDE	BANK CODE	DEPARTMENT Engineering
BANK ACCOUNT CODE	BANK ACCDUNT NO 0 1 -	DIRECTOR ACCOUNTS
DATE	1 0 1 - 0 8 9 8 1	SECTION

Accountant/Assistant/Accounts Officer EDiawing & Disbursing Officer	Rupees in Words. Two Thous.			Maj Min Sub CAT Registered No	B.G. NO Depositor Code if any	Work No.2	Depositor's Name & Address MIS 1 A A D By A
Set.	Two Thousand Five Hundrad Only /-			Deptt Div Sec Code Maj Min		Naid Maidelli.	dress Particulars Particulars Repair/Maintenance of Quarter No.G-1 Pipe Factory KMC Variable Province of Delow for credit to the account of CDGK mentioned above and as specified Cheque Pay Order / Demand Draft Name of Bank No Pipe Factory KMC Variable Pipe Pipe Factory KMC Variable Pipe Factory KMC Variabl
	TDTAL DR Rs 2500/.			Sub A Rs 2500/-	Budget Grant Code		the account of CDGK menitoned above and as specific control of Cheque Pay Order / Demand Name of Bank No
Signature o		A A A A A A A A A A A A A A A A A A A		Ps. LF		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	der / Demand Draft Amount No Date Rs
Signature Eank Lashier Signature of Bank Difficer	AUTH ID:SOOMS	AMT: Currency: PKR CHO/INST: INP ID:SODMED	VSK 1,006: 0140 REF:1713214GP 02/08/2013 12 ACC:0010011062	RELIED BANK L			1 1 2 3 3 3 3 3 3 3 3 3 3



KARACHI METROPOLITAN CORPORATION OFFICE OF THE SUPDT: ENGINEER(CONTRACT MANANGEMENT)

ENGINEERING DEPARTMENT

No.SE(CM)/ED/KMC/231 /2013

BID EVALUATION REPORT

1. Name of Procuring Agency: Karachi Metropolitan Corporation.

Tender Reference No: KMC/CM/ED/ 02 /13-14.

Tender Description/Name of Work/Item: Repair/Maintenance of Quarter No. G-I Pipe factory MC Karachi(Estimated Cost Rs.5,54,777/=). <

Tender Published:

SPPRA Serial No. 16908.

Print & Electronic Media(SPPRA ID No. & News Paper Names with date

Total Bid Documents Sold: 03 No.

Total Bid Received: 03 Nos.

Technical Bid Opening date(if applicable): Not Applicable (Provide details in separate form)

No.of Bid technically qualified (if applicable): Not Applicable.

9. Bid(s) Rejected: Non.

Financial Bid Opening Date: 19-08-2013.

11 Bid Evaluation Report-

S.No.	Name of Firm or Bidder	Cost Offered by the Bidder (As Quoted)	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance / rejection	REMARKS
I.	M/s. Chowhan Builders.	Rs.5,54,759/=	1st Lowest	0.003% below the estimated cost	Qualified as per Eligibility Criteria	Recommended for award of work.
2.	M/s. Insaf & Brothers.	Rs.5,54,786/=	2 nd Lowest	0.001% above the estimated cost	Qualified as per Eligibility Criteria	Responsive
3.	M/s, K.N. Builders.	Rs.5,55,255/=	3 rd Lowest	0.86% above the estimated cost	Qualified as per Eligibility Criteria	Responsive

Recommendations:- The offered amount of Rs.5,54,759/= by M/s. Chowhan Builders has been recommended by the Procurement Committee to award the work on the basis of their technical qualifying and lowest offered price bid. The unsuccessful bidders are already informed accordingly.

(SHAHID HUSSAIN) 28

Chief Engineer(Design) Engineering Department, KMC Member

(SYED NAFEES AGHA) Executive Engineer,

Lyari Development Authority Member

(KHALID MASROOR) Chief Engineer(CM)

Dated:-30 8/2013

SPPRA INWARD

Engineering Department, KMC Chairman

Director (CB)SPPRA

omi

enal

With a request to upload on the Website of SPPRA(Authority).

Addl. Director(Web)Computer Section,

With a request to upload on the KMC website.

D.G.(Tech. Services), Engg: Department, KMC.

Chief Engineer(Building), Engg: Department, KMC.

Chief Engineer(CM), Engg: Department, KMC.

Director (Account), Engg: Department, Office Copy.

Superintending Engineer(CM) Engineering Department, KMC.

